



0000166258

NEW APPLICATION

ARIZONA CORPORATION COMMISSION

ORIGINAL

Arizona Corporation Commission

DOCKETED

SEP 24 2015

W-01580A-15-0329

**RATE APPLICATION
FOR WATER COMPANIES****WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$1,000,000****PER ARIZONA ADMINISTRATIVE CODE R14-2-103**Details at website: www.azcc.gov

DOCKETED BY

*MA*TONTON Village Water
UTILITY NAME2014
TEST YEAR ENDED**Required invoices to be submitted are listed in the checklist on page 1.**

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at: www.azcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

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WATER RATE APPLICATION CHECKLIST

Please use the following checklist to ensure that all necessary attachments are included in the application. Provide an explanation for any omitted item. Please include 13 copies of this application in your application submission. Also, please include three packets with copies of checklist items 5-11.

ORIGINAL APPLICATION PACKAGE ITEMS

- ☐ 1. Please include 13 copies of this application in your submission. Also, please include three packets with copies of checklist items 5-11.
- ☐ 2. The Arizona Department of Revenue ("ADOR") certificate of compliance letter of good standing. Use the Tax Clearance Application (Form# 25-0002) found on the ADOR website at <http://www.azdor.gov/Forms/Other.aspx>. (Send in the certificate of compliance with your application.)
- ☐ 3. The utility's most recent Arizona Department of Environmental Quality ("ADEQ") annual sampling fee invoice for its Monitoring Assistance Program.
- ☐ 4. (Plant Additions) - Please provide a list of all plant additions **under** \$500 by year and NARUC plant account number. For each plant addition **over** \$500, please provide (1) a list showing the individual cost components of the plant addition and (2) invoices to support each cost component shown on the list. Each list should identify the year and NARUC plant account number of the plant addition. Please cross-reference the amounts on the list to the invoices.

Please provide 3 packets with copies of the following information to support entries on the Income Statement on page 19:

- ☐ 5. A breakdown by name, position, salary, and duties for the Salaries and Wages expense. (Acct. 601)
- ☐ 6. (Purchased Water) - Please provide (1) a list showing the individual cost components of the total purchased water expense and (2) invoices to support each cost component shown on the list.
- ☐ 7. (Purchased Power) - Please provide (1) a list showing the individual cost components of the total purchased power expense and (2) invoices to support each cost component shown on the list.
- ☐ 8. (Repairs and Maintenance) - Please provide (1) a list showing the individual cost components of the total purchased repairs and maintenance expense and (2) invoices to support each cost component shown on the list.
- ☐ 9. (Outside Services) - Please provide (1) a list showing the individual cost components of the total purchased outside services expense and (2) invoices to support each cost component shown on the list.
- ☐ 10. Invoices for Water Testing during the Test Year (Acct. 635)
- ☐ 11. Statements from the county for Property Tax expenses incurred during the Test Year. (Acct. 408.11)

GENERAL INSTRUCTIONS

Processing the request for a rate adjustment requires completion of ALL PARTS of this application. Complete the Narrative Description of the Application for Rate Adjustment on pages 3 and 4, as well as the statements on pages 5 and 6. Read the accompanying instructions and fill in the entries on pages 9 through 32. Dollar amounts should be rounded to the nearest dollar. NO ENTRY SHOULD BE LEFT BLANK. If an amount is zero, enter a zero. **Any application that is found to be insufficient will not be processed until the deficiencies are corrected per A.A.C. R14-2-103.B.7.**

A completed application also requires notification of customers of the rate request. The format of the customer notification letter is provided on page 33 of this application. Use the language and form of this letter in notifying customers. The customer notification must be provided to customers on the same date as the rate application is filed. A copy of this notice, together with a notarized cover letter stating the method of customer notification and the date the notification was sent to the customers, must accompany the application form.

Please provide any supplementary information the Company believes will assist in the evaluation of the rate request. For example, if expense items are substantially different from the latest annual report filed with the Commission, or if significant plant additions have been made since the prior rate increase, attach supporting explanations for those changes to the application. Clearly label any attachments and staple them to the application.

Selection of a Test Year for the utility is an important part of the application. A Test Year older than the year reflected in the most current Annual Report filed with the Utilities Division is usually considered outdated. Questions regarding the selection of a Test Year should be addressed to the Chief of Accounting and Rates at (602) 542-0743.

Please contact the Arizona Department of Revenue and request a certificate of compliance letter of good standing regarding taxes. Submit a copy of this compliance certificate.

After you have included all the required items from the checklist on the previous page, please submit the original and thirteen copies of the completed application with a cover sheet to:

Arizona Corporation Commission
Docket Control Center
1200 West Washington Street
Phoenix, Arizona 85007

Also, please include three packets with copies of checklist items 5-11 in your application filing.

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

- ☒ Changes in current, compared to past operations, that necessitate the rate adjustment

Please explain:

Please Rate to go up by 2.610. The pipelines, cast iron, black pipe, galvanized steel for Tonto Village Water Systems are old and are in poor condition (corrosion, leaks, etc.) and require replacement.

- ☐ Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)

Please explain:

The new pipelines are estimated to cost \$1,053,300 and an annual O&M cost of \$1,500. The 20 yr Annualized Cost (at interest rate of 4%) are \$46,100. For the 132 Customers, an increase due to new construction is estimated at \$21.70/mo. over the existing rate of \$13.00/mo.

- ☐ Significant factors influencing your revenues, expenses and/or rate base

Please explain:

Replacing old water lines with new. Bring all lines to front of property. The existing 2, 2.5 and 3 inch diameter pipes will be replaced with 16,700 ft of 6 inch C900 PVC pipe. The larger pipe will also be able to meet the fire flow requirements for Tonto Village.

- ☐ Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.

Please explain:

Tonto Village has a total of 132 Customers. No increase in the number of Customers is expected. The design and construction of the project will take 16 months. The design and construction cost will be financed by a loan from Water Infrastructure Finance Authority (WIFA).

- ☒ Anticipated construction

Please explain:

Replace Main Water Lines. The existing older galvanized pipelines will be replaced with new 6 inch PVC pipelines. New customer water meters will also be installed for all services to enable charge for water services and collect proper revenue.



Efforts made to encourage conservation of water through the proposed rate design or through other means

Please explain:

The new pipeline will reduce the overall water leakage experienced from existing pipelines (30-50 years old). The new flow meters will also accurately measure and monitor per capita use of water by customers.



Other factors

Please explain:

Attach additional pages as necessary.

Company Name: <u>Tinto Village Water CO. Inc</u>	Test Year Ended: <u>2014</u>
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AFFILIATE RELATIONSHIP

Please indicate a **yes** or **no** answer to the questions below and provide an explanation where necessary.

A parent-subsidary relationship, or affiliation, with another entity includes corporations, partnerships, sole proprietorship, limited liability corporations (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

☐ YES ☒ NO

If **Yes**, please provide a description of each jointly owned asset, its cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 13 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

☐ YES ☒ NO

If **Yes**, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

Tonto Village Water Co. Inc. (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12/31/2014 (mm/dd/yy). The Company had total operating revenues of \$ 65,376.00, served 182 metered and 0 un-metered (from page 19)

customers, and sold 4778600 gallons of water during the Test Year. (from page 18)

The Company is requesting a(n) increase in revenues in the amount of \$ 46,100/YR.

Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 108,189.00.

The Company is current on all property taxes. ☐ YES ☒ NO

The Company is current on all sales taxes. ☒ YES ☐ NO
(Please see checklist item 2 on page 1.)

The Company currently has a Curtailment Plan Tariff on file with the Commission ☒ YES ☐ NO

The Company currently has a Backflow Prevention Tariff on file with the Commission. ☒ YES ☐ NO

The Company notified its customers of its application for a rate adjustment on _____ (mm/dd/yy). **A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 33)**

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

The utility company ownership is one of the following:

- ☐ Sole Proprietorship
- ☐ Partnership
- ☐ "C" Corporation
- ☒ "S" Corporation
- ☐ Limited Liability Company ("LLC")
- ☐ Association--Cooperative
- ☐ Other, please specify: _____

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned
Jeff Daniels	51%
Dan Daniels	49%

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print): Dan Daniels	Company Name: TINTO Village Water CO. Inc
Title: Vice-President	Address: 173 S. Blackfoot Rd
Signature: [Signature]	Payson AZ 85541
Date:	Phone Number: 928-478-0010
E-mail Address: Service@ArizonaLim.com	Fax Number:
Website Address:	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedule on page 9 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact the Chief of Accounting and Rates at 602-542-0743. It is likely that Staff will not recommend the continuation of such a rate.

Company Name: <u>TENTO Village Water Co Inc</u>	Test Year Ended: <u>2014</u>
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CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☐ All

☒ Other, specify Debt SVC Surcharge

CURRENT RATES

PROPOSED RATES

MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	for	for
3/4" Meter	for	for
1" Meter	for	for
1-1/2" Meter	for	for
2" Meter	for	for
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates

Proposed Rates

Rate	Gallons	Rate	Gallons
\$ <u>3.00</u>	Up to <u>2000</u>	\$ <u>0</u>	Up to _____
\$ <u>4.25</u>	<u>2000</u> to <u>7000</u>	\$ <u>0</u>	_____ to _____
\$ <u>5.00</u>	Over <u>7000</u>	\$ <u>0</u>	Over _____
\$ _____	Per Month	\$ _____	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 11, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 11.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
After Hours Service Charge (R14-2-403.D.2)	A charge covering the cost of establishment, re-establishment and reconnection-delinquent after normal hours at the customer's request or for the customer's convenience. After Hours Service Charge will be in addition to the charge for any utility service provided.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

Company Name: <u>Tonto Village Water Co. Inc.</u>	Test Year Ended: <u>2014</u>
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CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial
☐ Irrigation ☐ All ☒ Other, specify Debt Svc Surcharge

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 13.00	\$ 39.10
3/4" Meter	\$ 3.00	\$ 39.10
1" Meter	\$ 46.00	\$ 61.10
1-1/2" Meter	\$ 80.00	\$ 101.10
2" Meter	\$ 123.00	\$ 149.10
3" Meter	\$ 256.00	\$ 277.10
4" Meter	\$ 400.00	\$ 421.10
6" Meter	\$ 800.00	\$ 821.10
Establishment	\$ 25.00	\$
Reconnection (delinquent)	\$ 25.00	\$
After Hours Service Charge	\$ 40.00	\$
Meter Test	\$ 25.00	\$
Deposit	\$	\$
Deposit Interest	%	%
Re-establishment (within 12 months)	\$	\$
NSF Check	\$ 25.00	\$
Deferred Payment	150 %	%
Meter Re-read	\$ 1.5	\$
Late Fee	\$ 5	\$

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

UTILITY PLANT IN SERVICE INSTRUCTIONS

Instructions for Page 13

Begin the computation of utility plant in service by completing the worksheet on page 13 labeled Plant Additions and Retirements by Year. On this worksheet insert the dollar amount of plant additions and retirements for each account by year. Provide all additions and retirements for all years beginning with the Test Year in the prior rate case and ending with the test year used in this application. If there are more than two intervening years, make copies of page 13 to report all intervening years.

Instructions for Page 14

Upon completion of the above task, please add all additions on page 13 per plant account and enter the total on page 14 (Plant Summary), column B (Total Additions). Similarly, add all retirements by plant account and enter the total on page 14, column C (Total Retirements).

To assist you in the completion of page 14, please refer to the Commission Decision issued in the Company's prior rate case. That Decision established the value for the Original Cost of the plant and accumulated depreciation at the end of the prior test year. It may be necessary to refer to the associated Staff Report for individual account detail relating to the totals listed in the Decision.

Place the original cost of the plant in service per the prior decision in column A (Plant in Service Per Prior Decision).

Complete column D (Test Year End Total), of page 14, for each plant account by adding column A and B and subtracting column C.

The totals calculated by plant must then be copied to page 15 (Utility Plant in Service), in the column titled Original Cost.

Instructions for Page 15

The Test Year End Totals by plant account on page 14 must be recorded to the Utility Plant in Service worksheet on page 15, in the column titled Original Cost. The second column (Accumulated Depreciation) will include the accumulated depreciation as stated in the Commission's prior Decision plus each year's depreciation expense since the prior Test Year. The third column, Original Cost Less Depreciation is calculated by subtracting Accumulated Depreciation from Original Cost for each account.

Note: For assistance with any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name:

Font Village Water Co. Inc

Test Year Ended:

2014

Plant Additions and Retirements by Year

Acct. No.	Description	Year		Year 14	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				3465.72
304	Structures & Improvements				
307	Wells & Springs				26,896
311	Pumping Equipment				
320	Water Treatment Equipment	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A
	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				2847
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				33209

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

Company Name:

TODD Village Water Co. Inc

Test Year Ended:

2014

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights				3466
304	Structures & Improvements				
307	Wells & Springs				26896
311	Pumping Equipment				
320	Water Treatment Equipment	N/A	N/A	N/A	N/A
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A	N/A
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				2847
333	Services				
334	Meters & Meter Installations				
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT				33209

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

* Column D = Column A + Column B - Column C

Company Name:

Tonto Village Water Co Inc

Test Year Ended:

2014

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		Column A	Column B	Column C**
301	Organization			
302	Franchises			
303	Land & Land Rights	3465.72	N/A	3465.72
304	Structures & Improvements			
307	Wells & Springs	44479.77	-17,583	26896.33
311	Pumping Equipment			
320	Water Treatment Equipment	N/A	N/A	N/A
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	N/A	N/A	N/A
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	46,161.34	-43,254.19	2847.15
333	Services			
334	Meters & Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment			
340	Office Furniture & Equipment			
340.1	Computers & Software			
341	Transportation Equipment			
343	Tools, Shop & Garage Equip.			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	* 940,683	-60837.63	33209.20

* Must be the same as the amount reported on page 21

**Column C = Column A - Column B

Company Name: <i>TONTU Village Water Co. Inc</i>	Test Year Ended: <i>2014</i>
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WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
<i>55-218151</i>	<i>7.5</i>	<i>75</i>	<i>600</i>	<i>8</i>		<i>2008</i>
<i>55-62770</i>		<i>< 35</i>	<i>80</i>	<i>6</i>		
<i>55-50975</i>	<i>2</i>	<i>24</i>	<i>340</i>	<i>6</i>	<i>1</i>	<i>1987</i>

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS

Horsepower	Quantity
<i>2 hp</i>	<i>2</i>
<i>5 hp</i>	<i>2</i>

FIRE HYDRANTS

Quantity Standard	Quantity Other

STORAGE TANKS

Capacity	Quantity
<i>10,000</i>	<i>1</i>
<i>34,000</i>	<i>1</i>

PRESSURE TANKS

Capacity	Quantity
<i>2000</i>	<i>1</i>
<i>1000</i>	<i>1</i>

Company Name:

TONTA Village Water Co. Inc.

Test Year Ended:

2014

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2	ABS/pvc	5550
3	"	2270
4	"	
5		
6		
8		
10		
12		
2	pvc	390

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	182
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

2 Liquid Chlorine Pumps

STRUCTURES:

3 Pump Sheds

Chain Link Fence Ground All

OTHER:

WATER USE DATA SHEET

NAME OF COMPANY	TUSTO Village Water Co. Inc.
ADEQ Public Water System Number:	04-023

MONTH/YEAR (12 Months of Test Year)	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
1. Jan	180	307320	29032100
2. Feb	180	294920	29350700
3. March	180	251750	29639500
4. APRIL	180	372510	30096400
5. May	178	621920	30860500
6. June	178	913660	31197700
7. July	179	395600	31280500
8. Aug.	179	397940	31629800
9. Sept.	179	319150	31975000
10. OCT.	179	237450	32212400
11. Nov.	180	405680	32831100
12. Dec.	178	260700	33091800
TOTAL	N/A	4778600 *	373197500 **

Is the water utility located in an ADWR Active Management Area ("AMA")?

☐ YES ☒ NO

Does the Company have an ADWR gallons per capita day ("GPCD") requirement?

☐ YES ☒ NO

If Yes, please provide the GPCD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact the Engineering Supervisor at 602-542-7277.

* This number must be equal to the number entered on Page 6, "sold gallons."

** Gallons pumped cannot equal or be less than the gallons sold.

Company Name: Toronto Village Water Co. Inc.	Test Year Ended: 2014
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COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$	\$ 51,918
460	Unmetered Water Revenue		
474	Other Water Revenues		2570
	TOTAL OPERATING REVENUES	\$	\$ 54,488 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$	\$ 17,792
610	Purchased Water (See page 1, item 5)		0
615	Purchased Power (See page 1, item 6)		4051
618	Chemicals		511
620	Repairs and Maintenance (See page 1, item 7)		10,125
621	Office Supplies and Expense		3430
630	Outside Services (See page 1, item 8)		16,419
635	Water Testing (See page 1, item 9)		220
641	Rents		
650	Transportation Expenses		4305
657	Insurance - General Liability		2275
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		45
675	Miscellaneous Expense		2497
403	Depreciation Expense (From page 20)		
408	Taxes Other Than Income		1496
408.1	Property Taxes (See page 1, item 10)		
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$	\$ 63,166
	OPERATING INCOME/(LOSS)	\$	\$
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$ 45
421	Non-Utility Income		234
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		2841
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$ 3075.45
	NET INCOME/(LOSS)	\$	\$ 60,090.55

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

* This number must be identical to the number entered on page 6 "total operating revenues."

INCOME TAX

The Commission allows federal and state income tax expense for taxable "type-C" corporations calculated by Staff at authorized tax rates. See Decision No. 73739.

For other entities such as Sole-Proprietorships, Partnerships, S-Corporations, Limited Liability Companies ("LLCs"), Trusts, and other taxable or pass-through entities the Commission has determined that an income tax allowance can be included in the utilities' expenses. The allowance will be based on the lower of the taxes computed using the Type-C corporate tax rates or the combined effective personal tax rates of the entities' owners.

In order for Staff to be able to calculate the effective personal tax rates of the entities' owners, the following information must be included in this application:

1. Names of all the owners.
2. The percentage of profit/(loss) assigned to each owner.
3. The owners' personal federal and state income tax filing status (i.e. single, married filing jointly, etc.).
4. If any of the owners are a pass-through or potential pass-through entity such as an S-Corporation or a Trust, then the ownership breakdown of the entity/trust will also be required including all the information listed above.

If the utility fails to provide all of the necessary information required, the Commission has determined that no income tax allowance will be recognized.

Company Name:

TONTO Village Water Co. Inc

Test Year Ended:

2014

CALCULATION OF DEPRECIATION EXPENSE

		Column A	Column B	Column C	Column D	Column E
	Plant Description	Plant Original Cost*	Fully Depreciated Plant	Depreciable Plant (Col A - Col B)	Depreciation Percentage*	Depreciation Expense (Col C x Col D)
001	Organization		N/A	N/A	N/A	N/A
002	Franchises		N/A	N/A	N/A	N/A
003	Land & Land Rights	3,466	N/A	N/A	N/A	N/A
004	Structures & Improvements					
005	Wells & Springs	44,480			3.33	1,481.18
006	Pumping Equipment	8367			12.5	1045.87
007	Water Treatment Equipment	N/A	N/A	N/A	N/A	N/A
008	Water Treatment Plants					
009	Solution Chemical Feeders					
010	Distrib. Reservoirs & Standpipes	N/A	N/A	N/A	N/A	N/A
011	Storage Tanks					
012	Pressure Tanks					
013	Transmission & Distrib. Mains	46,101			2.00	922.02
014	Services					
015	Meters & Meter Installations					
016	Hydrants					
017	Backflow Prevention Devices					
018	Other Plant & Misc. Equipment					
019	Office Furniture & Equipment					
020	Computers & Software					
021	Transportation Equipment					
022	Tools, Shop & Garage Equip.					
023	Laboratory Equipment					
024	Power Operated Equipment					
025	Communication Equipment					
026	Miscellaneous Equipment					
027	Other Tangible Plant					
	TOTAL	102,414				3449.07
	Less: Amortization of CIAC					
	DEPRECIATION EXPENSE	102,414				3449.07

*Note: Use Test Year ending balances for Column A and Commission approved depreciation rates from the prior rate case in Column D.

Company Name: <i>Tonto Village Water Co. Inc.</i>	Test Year Ended: <i>2014</i>
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BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 820.82	\$ 156.77
134	Working Funds		
	Temporary Cash Investments		
141	Customer Accounts Receivable	1430.44	2986.92
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	759.38	
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 3010.64	\$ 3137.69
	FIXED ASSETS		
101	Utility Plant in Service	\$ 108,607.13	\$ 33,209.20 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")	72,380.72	(\$ 60,837.63)**
121	Non-Utility Property		
122	Accumulated Depreciation – Non-Utility ("AD-NU")		(\$)
	TOTAL FIXED ASSETS	\$ 36,226.41	\$ 27,628.43
	TOTAL ASSETS	\$ 39,237.05	\$ 24490.74

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 23. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

* Must equal page 15, original cost

** Must equal page 15, accumulated depreciation

Company Name: <i>TOWNE Village Water Co. Inc.</i>	Test Year Ended: <i>2014</i>
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BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 958.77	\$ 541.02
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	272.11	272.11
236	Accrued Taxes	5191.79	9144.15
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 6422.67	\$ 9957.28
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 422.27	\$ 9957.28
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 54,922.80	\$ 54,922.80
211	Paid in Capital in Excess of Par Value	20,077.20	20,077.20
215	Retained Earnings	- 42,815.62	- 94,431.14
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 32,184.38	\$ 19,431.14
	TOTAL LIABILITIES AND CAPITAL	\$ 38,607.05	\$ 9473.86

Note: Account 272 should be subtracted from Total Deferred Credits.

* Must equal page 25, Total Advances in Aid of Constructions

** Must equal page 26, Total Advances

Company Name:

Ponte Village Water CO. Inc

Test Year Ended:

2014

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued				
Source of Loan				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$	\$	\$	\$
Authority Granted By ACC Decision No.				

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Service Line & Meter Advances ("Meter Deposits")
 Balance – Test Year

\$

Service Line & Meter Advance Refunded During the
 Test Year

\$

¹ List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

Company Name: Toronto Village Water Co. Inc	Test Year Ended: 2014
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ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Total of Additions	\$		
Total of Refunds	N/A	\$	
Total Advances in Aid of Construction	N/A	N/A	\$ *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 23)*

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

Company Name: <i>TOWTO Village Water CO.</i>	Test Year Ended: <i>2014</i>
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GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	N/A	\$
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Total Additions	N/A	\$
Balance at Test Year End	N/A	\$ *

*Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.
 * Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 23)*

³ *Contributions in Aid of Construction refers to the following:*

- (1) Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.*
- (2) Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.*

BILL COUNT INSTRUCTIONS

A quarterly Bill Count must be provided for each of the meter sizes the Company had in service during the Test Year. If you had more than one meter size in service, reproduce the forms on pages 28 through 32, inclusive, so that you will submit one set of Bill Count forms (i.e. one Bill Count for each quarter and a Bill Count Summary), for each meter size. An item such as a metered standpipe would be considered to be a different size meter, since it may have a different tariff rate than the other size meters.

A Bill Count Summary sheet is provided on page 32. Please note that each bill over 100,000 gallons should be shown separately. The number of bills in each line will be added to produce a total of all bills at the bottom of the page.

The first step in producing the Bill Count is to collect all monthly bills rendered for metered water sales during the 12 months of the Test Year. The collection of bills must include bills to part-time customers and to customers who are no longer on the system, but who were on the system for any part of the Test Year.

Only include bills for water sold during the Test Year. For example, assume that the Test Year runs from January 1st to December 31st (calendar year) and you normally bill on January 5th. The bill sent out at that time would cover December 1st through 31st usage of the prior year and should not be included. The first billing to be used for the year would be the February 5th billing and the last billing to be used would be the billing of January 5th of the succeeding year.

Sort the bills by each quarter, by meter size, so that a separate bill count is produced for each three-month period by meter size. On each quarterly Bill Count sheet, place a tally for each bill in the appropriate gallonage range. After tallying each bill, add the tallies in each gallonage range and report the tally totals in the column provided.

Note: For explanation of any of the above, please contact the Chief of Accounting and Rates at 602-542-0743.

Company Name: <u>Tonto Village water</u>	Test Year Ended: <u>2014</u>
Meter Size: <u>5/8 x 3/4</u>	1 st Quarter Ended: <u>3/14</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	J	F NUMBER OF BILLS	M	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	67	64	51	182
1 to 1,000	39	37	51	127
1,001 to 2,000	29	30	30	89
2,001 to 3,000	18	12	19	49
3,001 to 4,000	7	15	5	27
4,001 to 5,000	4	6	8	18
5,001 to 6,000	3	7	7	17
6,001 to 7,000	1	1	2	4
7,001 to 8,000	2	1		3
8,001 to 9,000	2	1	1	4
9,001 to 10,000	1	2	1	4
10,001 to 12,000			1	1
12,001 to 14,000		1		1
14,001 to 16,000				
16,001 to 18,000	1	2		3
18,001 to 20,000				
20,001 to 25,000	1			1
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000	1			1
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	176	179	176	531

Company Name: <u>Tonto Village Water Co</u>	Test Year Ended: <u>2014</u>
Meter Size: <u>5/8 x 3/4</u>	2 nd Quarter Ended: <u>6/14</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	A	M NUMBER OF BILLS	J	TOTAL BILLS FOR 2 ND QUARTER
- 0 -	46	28	27	101
1 to 1,000	55	46	27	128
1,001 to 2,000	23	29	26	78
2,001 to 3,000	13	11	19	43
3,001 to 4,000	9	15	13	37
4,001 to 5,000	7	7	6	20
5,001 to 6,000	8	9	11	28
6,001 to 7,000	6	4	9	19
7,001 to 8,000	6	7	4	17
8,001 to 9,000		2	2	4
9,001 to 10,000	1	4	3	8
10,001 to 12,000	2	5	3	10
12,001 to 14,000	2	4	5	11
14,001 to 16,000			5	5
16,001 to 18,000	1		6	7
18,001 to 20,000	1	1	2	4
20,001 to 25,000		4	4	8
25,001 to 30,000		1	1	2
30,001 to 35,000			1	1
35,001 to 40,000		1	1	2
40,001 to 50,000			1	1
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	180	178	176	534

Company Name:

Tulato Village Water CO.

Test Year Ended:

2014

Meter Size:

5/8 x 3/4

3rd Quarter Ended:

9/14

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	J	A NUMBER OF BILLS	S	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	35	24	45	104
1 to 1,000	50	57	55	162
1,001 to 2,000	27	31	23	81
2,001 to 3,000	12	19	16	47
3,001 to 4,000	17	15	16	48
4,001 to 5,000	11	13	11	35
5,001 to 6,000	7	4	2	13
6,001 to 7,000	4	2	2	8
7,001 to 8,000	4	8	1	13
8,001 to 9,000	5			5
9,001 to 10,000	1	2	2	5
10,001 to 12,000	1	1	2	4
12,001 to 14,000		3	1	4
14,001 to 16,000	1			1
16,001 to 18,000	1		1	2
18,001 to 20,000			1	1
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	176	179	178	533

Company Name: <u>TONTU Village Water</u>	Test Year Ended: <u>2014</u>
Meter Size: <u>5/8 x 3/4</u>	4 th Quarter Ended: <u>12/14</u>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	0	NUMBER OF BILLS	0	TOTAL BILLS FOR 4 th QUARTER
- 0 -				
1 to 1,000	46	36	40	122
1,001 to 2,000	61	52	61	174
2,001 to 3,000	33	28	37	98
3,001 to 4,000	12	16	17	45
4,001 to 5,000	10	15	5	30
5,001 to 6,000	6	4	8	18
6,001 to 7,000	1	4	4	9
7,001 to 8,000	1	13	1	15
8,001 to 9,000	1	2	1	4
9,001 to 10,000		3	1	4
10,001 to 12,000	3	2		5
12,001 to 14,000			1	1
14,001 to 16,000		1		1
16,001 to 18,000		1		1
18,001 to 20,000		1		1
20,001 to 25,000				
25,001 to 30,000				
30,001 to 35,000				
35,001 to 40,000				
40,001 to 50,000				
50,001 to 60,000				
60,001 to 70,000				
70,001 to 80,000				
80,001 to 90,000				
90,001 to 100,000				
Over 100,000 (List actual gallons, e.g., 120,000)				
Total Bills	174	178	176	528

Company Name: <u>TONTU Village Water</u>	Test Year Ended: <u>2014</u>
Meter Size: <u>5/8 x 3/4</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	182	1101	114	122	509
1 to 1,000	127	128	162	174	591
1,001 to 2,000	89	78	81	98	346
2,001 to 3,000	49	43	47	45	184
3,001 to 4,000	27	37	48	30	142
4,001 to 5,000	18	20	35	18	91
5,001 to 6,000	17	28	13	9	67
6,001 to 7,000	4	19	8	15	46
7,001 to 8,000	3	17	13	4	37
8,001 to 9,000	4	4	5	4	17
9,001 to 10,000	4	8	5	5	22
10,001 to 12,000	1	10	4	1	16
12,001 to 14,000	1	11	4	1	17
14,001 to 16,000		5	1	1	7
16,001 to 18,000	3	7	2	1	13
18,001 to 20,000		4	1		5
20,001 to 25,000	1	8			9
25,001 to 30,000		2			2
30,001 to 35,000		1			1
35,001 to 40,000		2			2
40,001 to 50,000	1	1			2
50,001 to 60,000					
60,001 to 70,000					
70,001 to 80,000					
80,001 to 90,000					
90,001 to 100,000					
Over 100,000 (list actual gallons, e.g., 120,000)					
Total Bills	531	534	533	528	2126

CUSTOMER NOTIFICATION

Tonic Village Water Co (Company Name) has applied to the Arizona Corporation Commission for an adjustment in rates. The current rates have been in effect since APRIL 2014 (mm/yy). A(n) increase/decrease in rates is necessary at this time due to Main Line Construction (reason for the Company's request for a rate adjustment as summarized from pages 3 and 4). Based on the Company's unaudited Test Year results, (Company Name) realized an operating income/loss of \$ _____. The Company is requesting a revenue increase/decrease of \$ 46,100 / 1R or _____ % of total revenues. Please see the attached pages 9 and 11 of the Company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street (for Tucson, call 800-535-0148 if located outside the Tucson local calling area or 520-628-6555 if inside the Tucson local calling area) and at [name of Company and address]. Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000 (if located outside the Phoenix local calling area) or 602-542-4251 in the Phoenix local calling area. Customers may also contact the Tucson Commission office by calling 800-535-0148 (if located outside the Tucson local calling area) or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the office file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

THE UNDERSIGNED

THE

COUNTY OF (COUNTY NAME)	Dianne Daniels/GILA	
NAME (OWNER OR OFFICIAL)	Dianne Daniels	TITLE Vice-pres.
COMPANY NAME	Tonto Village Water	

I SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2014 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$

THE AMOUNT IN BOX AT LEFT
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

D Daniels
SIGNATURE OF OWNER OR OFFICIAL
928-478-0010
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 21 DAY OF



YVONNE M. PIERCE
Notary Public - State of Arizona
GILA COUNTY
My Commission Expires
July 24, 2018

MY COMMISSION EXPIRES

NOTARY PUBLIC NAME	Yvonne M Pierce	
COUNTY NAME	Gila	
MONTH	July	2015

SIGNATURE OF NOTARY PUBLIC

Yvonne M Pierce



Jeff Daniels- President/ does all repairs and assist in paperwork/meter reader

Dianne Daniels- Vice-President –Office Manager/paperwork/meter reader



** S H I P T I C K E T **

Branch
#3036 PAYSON HDS
HD SUPPLY POWER SOLUTIONS LTD
PAYSON AZ 85541-4715
928-474-5192

Order #: SE38400950.002
Printed: 16:15:12EST 11/18/14
Page # : 1 of 1

ALL SALES SUBJECT TO TERMS & CONDITIONS OF SALE FOUND ON
HDSUPPLYPOWERSOLUTIONS.COM. PRODUCT SAFETY DATA SHEETS ON SAME WEB SITE.

Sold To: 943563
CASH SALE PAYSON
606 W. MAIN
PAYSON, AZ 85541

Ship To: 943563
CASH SALE PAYSON
606 W. MAIN
PAYSON, AZ 85541

Ordered By	Telephone	Pricing Branch	Order Date	Purchase Order #
CC	928-978-0177	3036	11/18/14	ALL SALES FINAL
Salesperson	Ship Via	Ship Date		
House Sales Person	CPU CUST PICK UP	11/18/14		
Writer	Freight Terms / FOB	Required Date	Release #	
Benjamin Daddabbo		11/18/14		

Special Instructions *****
* COD - COD - COD - COD - COD - COD - COD - COD - COD - COD *
* * * * *

Ordered	Shipped	UM	FD	Product Description	Unit Price	UM	Net Amount
3		3ea		L-FSE JLLN100 250V CLASS T FUSE	22.404ea		67.21

Repair Receipts
This is not including
Lease payments
Boys plumbing
T.V.

Payment On 11/18/14 - Credit Card# - \$-73.07

Subtotal	67.21
Tax 1	5.86
Total	73.07
Less: Payments	-73.07

Boxes	Cartons	Pieces	Pallets	Total Weight		
				0.0	Total Amount Due	0.00

Central Arizona Pump,LLC.

Invoice

141 S. Oldham Rd.
Payson. AZ. 85541

Date	Invoice #
6/16/2014	BM23260

Bill To
Utility Systems, LLC. C/O Jeff Daniels 173 S Blackfoot rd Payson, Arizona 85541

PAID
10/17/2014

P.O. No.	Terms	Project	Telephone

Description	Qty	Rate	Amount
FPS 60 GPM 7 1/2 HP Pump 3ph 460 v Motor		3,979.00	3,979.00T
Splice Kit		10.99	10.99T
2 " 10 mill winmore well tape	2	10.00	20.00T
Check Valve 2"		115.00	115.00T
Wire Nuts		10.00	10.00T
Pump Installation		675.00	675.00
Shipping fee		55.00	55.00T
Well Depth 504'. Static 280'			
Pump discount		-397.90	-397.90

Subtotal		\$4,467.09
Sales Tax (4.94%)		\$190.06
Total		\$4,657.15
Payments/Credits		-\$4,657.15
Balance Due		\$0.00

Altec Astoria, LLC

1001 Furnas Drive

P.O. Box 485

Osceola, IA 50213

Phone: 342-3456

Fax:

Invoice No.: 28304/041407

Date: 08/07/14

Bill To:

TONTA VILLAGE WATER CO
173 SOUTH BLACKFOOD RD

PAYSON, AZ 85541

Ship To:

SAME

Attention: TONTA VILLAGE WATER CO

Shipped VIA	Terms	Due Date	P.O. Number	ASTORIA #
UPS	CREDIT CARD CHARGE	08/07/14	JEFF	041407

Quantity	Description	Unit Price	Extended Amount
3.00	H132 STAINLESS STEEL OFFSET HINGE	15.00	45.00
1.00	FREIGHT	18.22	18.22

Invoice Total 63.22

Less Payments Received 63.22

Total Due \$ 0.00
US FUNDS ONLY

aging information:

Current	1 Period Old	2 Periods Old	3 Periods Old	>3 Periods Old
0.00	0.00	0.00	0.00	0.00

FINANCE CHARGE OF 1.5% PER MONTH AFTER 30 DAYS
WITH A MINIMUM CHARGE OF \$5.00



Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water Co., Inc.

173 S. Blackfoot Road

Payson, AZ.

85541

Invoice Number: 2297 V

Contact : Jeff Daniels

Phone : 478-0010 Fax:

Invoice Date : 2/13/2014

P.O. Number: Berkeley Pump

Shipped Via : Will-Call

Date Shipped:

Resale No. :

Terms:

Ship To:

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
			Repaired Berkeley Pump & Baldor Motor Pump B 1 1/2 PLS, motor JML1409T 5 HP., 230 V., 3450 RPM., 23 amps.		\$0.00
1	1		6205LL ball bearing @ 24.00	\$68.00	\$68.00
			6207LL ball bearing @ 44.00		
2	1		Both switches rotating and stationary Baldor Switches	\$54.00	\$54.00
3	1		Berkeley gasket & Pump Seal PS-185	\$57.50	\$57.50
4	3		Labor last time we work on this pump & motor was May 25, 2005	\$60.00	\$180.00

Sub Total: \$359.50

Tax 8.72%: \$15.65

Ship Charge:

Total: \$375.15

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

Gilbert PUMP & EQUIPMENT CO.

REMITTANCE ADDRESS: P.O. BOX 20216, PHOENIX, AZ 85036-0216
PHONE 602-276-5599 • FAX 602-276-5592

TO: ECONO VILLAGE WATER
173 S. BLACKFOOT RD.
PAYSON, AZ 85541

INVOICE NO: 88828

DATE: 3/31/2014

P.O. NO:

DATE ORDERED: 3/21/2014

DATE REQUESTED: ASAP

DATE SCHEDULED:

DATE SHIPPED:

FRT. ALW:

SALES ORDER: PP4-0052

FILE WITH: 0839-00

CUSTOMER NO: ECO100

CREDIT APPR: AFM-3/24/14

TERMS: Net

SPECIAL MARKING:

FROM: ECONO VILLAGE WATER
173 S. BLACKFOOT RD.
PAYSON, AZ 85541

QTY ORDERED	BACK ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE	NET PRICE
1		1	PART # 60670 115/230V WHITE WATER MFG. LIQUID LEVEL SWITCH	185.00	\$185.00
			FREIGHT UPS GROUND		
			PAID \$20 BALANCE DUE \$194.14		
REMOVED BY:				FREIGHT UPS	13.98
DATE:				MATERIALS	\$185.00
WRITTEN BY: JUSTIN MALLETT				SALES TAX	\$15.36
DATE: 3/21/14				TOTAL	\$214.34

DALE FOSTER
SALES COMPANY
Instrumentation Products

Remit To:
P.O. Box 8402
Pasadena, CA
91109-8402

INVOICE

Phone: (408) 328-2728

Invoice Number

2946134

Invoice Date	Page
4/30/2014 09:45:07	1 of 2

**Please reference invoice numbers and NET amount
per invoice on all remittance.**

Bill To:

DFSOC Main account
8350 S. Kyrene Rd, Suite 102
Tempe, AZ 85284

Ship To:

Tonto Village Water
173 S Blackfoot rd
Payson, AZ 85541
US

Customer ID: 125578

Customer PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
125578-9248	Online credit card	4/30/2014	4/30/2014	0.00

Order Date	Order Number	Tracking Number	Taker
4/29/2014	2157081	1Z8582690357431233	777

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Delivery Instructions: Ship UPS

4.0000	4.0000	0.0000	EA	1.0	151005H 01B 160 Ashcroft 1005 gauge 1.5in 1/8BM 160psi Ashcroft SKU 6287600021 -- Ashcroft 1005 Commercial Pressure Gauge, dry case, 1-1/2" dial, 0-160 psig range, copper alloy (brass) wetted parts, 1/8" NPT center back mount, black-painted steel case	EA 1.0000	6.7800	27.12
--------	--------	--------	----	-----	---	--------------	--------	-------

Card: Jeff Daniels

Tran Type: Final Sale

Name: Jeff Daniels

Account Number: 1967 Exp.

Authorization Number: 034888

Reference Number: 445881

Batch Number: 0878

Merchant ID: 11757229

Authorization Amount: 37.50

Retrieval Number: 932048834

X

I agree to pay above total amount
according to card issuer agreement

ALLPARTS EQUIPMENT & ACCESSORIES LLC

1085 PINE RIDGE DRIVE

MARTIN, MI 49070

UNITED STATES

(269) 685-4123

(269) 685-4128

SALES ORDER**Our Ref. No:** 513726**DATE:** 23-Apr-2014

Account Code

355807

Payment Terms

CREDIT CARD

Ship via

UPS Standard Ground Service**Your Billing Address**

JEFF DANIELS

JEFF DANIELS

173 S BLACKFOOT RD

PAYSON, AZ 85541

UNITED STATES

Your Shipping Address

JEFF DANIELS

JEFF DANIELS

173 S BLACKFOOT RD

PAYSON, AZ 85541

UNITED STATES

SL#	ItemCode	Item Description	Ordered	Shipped	Price	Discount	Amount
1	Model	PAFAC153-1	1	0	\$0.00		\$0.00
2	N036518	KIT CONNECTING ROD UMC SERIES UNITS	2	0	\$23.06		\$46.12
3	N017592	VALVE PLATE ASSEMBLY BELT DRIVE	2	0	\$5.78		\$11.56
4	SH	SHIPPING & HANDLING WITH INSURANCE	1	0	\$13.13		\$13.13

SUMMARY TOTAL

Taxable Amount \$0.00

Exempt Amount \$70.81

Sub-Total \$70.81

Tax \$0.00

Total \$70.81

Paid \$70.81

Balance \$0.00

Edward Padilla

577 S Running Elk Road
AZ 85541

Invoice

Date	Invoice #
4/1/2014	1

Bill To
Jeff Daniels 173 S Black Foot Road Payson, AZ 85541

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	1 load of Recycled Concrete (7.8 tons)	111.05	111.05
	Fuel cost and delivery (fuel \$40 + Delivery \$23.95)	63.95	63.95
	1 load of crushed granite 3/4 minus (6 tons)	98.11	98.11
	Fuel cost and delivery (fuel \$40 + Delivery \$11.89)	51.89	51.89
<p>pd ck # 1115</p> <p>well #3</p>			
It's been a pleasure working with you!		Total	\$325.00



Allparts Equipment & Accessories
1085 Pine Ridge Drive
Martin, Michigan 49070
1-877-475-5660

SALES ORDER

SO-513726

4/23/2014



Customer	Contact	Ship To
JEFF DANIELS JEFF DANIELS 173 S BLACKFOOT RD PAYSON AZ 85541 UNITED STATES Tel: (928) 478-0010	<i>A</i>	JEFF DANIELS JEFF DANIELS 173 S BLACKFOOT RD PAYSON AZ 85541 UNITED STATES Tel: (928) 478-0010

Account	Terms	Due Date	Account Rep	Schedule Date
355807	CREDIT CARD	4/23/2014	NATHAN MORRISSEY	4/23/2014
Quotation	PO #	Reference	Ship VIA	Page Printed
SQ-56602			UPS Standard Ground Service	1 4/23/2014 2:30:42PM

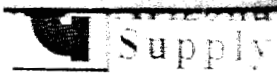
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 Model	PAFAC153-1	1		\$0.00	EA		\$0.00
2 N036518	KIT CONNECTING ROD UMC SERIES UNITS	2	<i>2</i>	\$23.06	EA		\$46.12
3 N017592	VALVE PLATE ASSEMBLY BELT DRIVE	2	<i>2</i>	\$5.78	EA		\$11.56
4 SH	SHIPPING & HANDLING WITH INSURANCE	1	<i>m</i>	\$13.13	EA		\$13.13

Allparts Equipment and Accessories offers no refunds on any repair or replacement parts that have been installed or used by the end user or any contracted individual. Any stock parts that have been purchased in error and that have not been used or installed in any way are subject to a minimum 15% restocking fee with no refunds being issued for shipping charges. Any special order parts are subject to a minimum 25% combined return and restocking charge with no refunds being issued for shipping charges. All returns require a return authorization number before they will be accepted and must be returned prepaid and insured by the customer with a signature required to be considered for any type of credit or refund. No returns will be accepted on any repair parts after 30 days from the date of purchase. Any parts considered to be defective must be returned prepaid and insured by the customer with a signature required.

Tax Details
EXEMPT \$0.000

Payment Details
4/23/2014 V XXXXXXXXXXXX1967
\$70.81

Taxable	\$0.00
Total Tax	\$0.00
Exempt	\$0.00
Total	\$70.81
Paid	\$70.81
Balance	\$0.00
Dep. Avail	\$70.81



Central Arizona Supply

208 S. Country Club Dr.
Mesa, AZ 85210
480-834-5817 Fax: 480-834-0432

INVOICE

Barcode	Order #
	2654910-00
Ship To / Contract	Page #
	1

List #: 13046

Ship To: TONTO VILLAGE WATER CO., INC.
P.O. BOX 9116
MESA, AZ 85214

Correspondence To:
Central Arizona Supply, Inc.
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Bill To: TONTO VILLAGE WATER CO., INC.
P.O. BOX 9116
MESA, AZ 85214

Instructions		Taken By	Job Name	
		JKM		
Ship Point	Ship Via		Shipped	Invoiced
Central Arizona Supply - PA	Will Call		02/11/14	

Line	Product #	Bin	Ordered	B / O	Shipped	Unit	Unit Price	Amount
1	2PMIPAD 436-020 2IN MXS PVC S40 ADAPTER		3	0	3	EA	0.992	2.98
2	118-20 FLO 118-20 2IN IPS PVC C PLG		1	0	1	EA	13.24	13.24

Order Sub-Total	16.22
Order Total	17.63
Merch Shipped	16.22
Taxes	1.41
Invoice Total	17.63
Payment	17.63


Returns must be made within 30 days with the receipt and product in the original condition.
Items are covered only by the manufacturer's warranty. No allowances will be made for labor, damages, or kindred claims.
Return of non-stock items are subject to supplier's approval and restocking charges.

Total Lines	2	# of Lines Not Printed	0	Qty Shipped Total	4	Amount Due	
	Pmt Type	Contact	Paid By (Please Sign Below)			Date Received	
	Visa						

al Arizona Supply

Country Club Dr.
Z 85210
-5817 Fax: 480-834-0432

INVOICE

Barcode	Order #
	2636040-00
Ship To / Contract	Page #
	1

Correspondence To:
Central Arizona Supply
208 S. Country Club Drive
Mesa, AZ 85210

Customer PO

Instructions		Taken By	Job Name	
		JKM		
Ship Point		Ship Via		Shipped
entral Arizona Supply - PA		Will Call		01/13/14

Ordered	B / O	Shipped	Unit	Unit Price	Amount
28GA 2	0	2	EA	9.63	19.26

Order Sub-Total	19.26
Order Total	20.94
Merch Shipped	19.26
Taxes	1.68
Invoice Total	20.94
Payment	20.94

Returns must be made within 30 days with the receipt and product in the original condition.
Items are covered only by the manufacturer's warranty. No allowances will be made for labor, damages, or kindred claims.
Return of non-stock items are subject to supplier's approval and restocking charges.

Total Lines	1	# of Lines Not Printed	0	Qty Shipped Total	2	Amount Due	
Pmt Type	Contact	Paid By (Please Sign Below)				Date Received	
Visa	:						



Pick Ticket

359 ABLE DISTRIBUTING PAYSON
606 W MAIN STREET
PAYSON AZ 85541-4715
928-474-4441 Fax 928-474-4096

ORDER DATE	ORDER NUMBER
01/30/14	S007702103.002
ORDERED FROM:	PAGE NO.
359 ABLE DISTRIBUTING PAYSON 606 W MAIN STREET PAYSON AZ 85541-4715 928-474-4441 Fax 928-474-4096	1

Printed on 01/30/14 at 11:23am PST

SOLD TO:
 359 CASH SALES ABLE DIST PAYSON
 606 W MAIN ST
 PAYSON, AZ 85541-4715

SHIP TO:
 359 CASH SALES ABLE DIST PAYSON
 606 W MAIN ST
 PAYSON, AZ 85541-4715

** C A S H S A L E * C A S H S A L E **

928-474-4441

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER NUMBER	CUSTOMER RELEASE NUMBER	ORDERED BY		
359-000001	WALKIN				
SALESPERSON	WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Noah Sarnowski	Noah Sarnowski-	PK PICK UP NOW	Shp 37 Prc 37	01/30/14	No

ORDER QTY	SHIP QTY	DESCRIPTION	Net Prc	Ext Prc
lea	lea	NIBCO T-480-Y 2 THRD 125 BRNZ CK VLV Loc: C0106F Pn: 1928	69.654/ea	69.65
		Amount paid today - Payment # S007702103.0		-75.72

***** Credit Card Information *****

* Merchant ID# : GW1007452 Time/Date: 11:23:03 30 JAN 2014 *

* Card Number : XXXXXXXXXXXX1967 Card Type: Visa *

* Card Holder : 359 CASH SALES ABLE Auth Code: 044585 *

* Charge Amount: \$75.72 Charge Date: 01/30/2014 *

* Signature : _____ *

* I agree to pay above total amount according to card issuer agreement. *

Filled By _____ Checked By _____

* C A S H S A L E * C A S H S A L E * C A S H S A L E **

Shipping document is governed by, and incorporates by reference, Hajoca Corporation's Sales Order
 and Conditions found at <http://www.hajoca.com/sales-order-terms-and-conditions/> and the terms and
 conditions of our credit application. By your signature below and/or acceptance of the products described
 below, you acknowledge having read and agree to be bound by such terms and conditions

Customer Signature: _____ Date: ____/____/____

Return Rec'd On ____/____/____ By _____ AuthBy _____ Appr'd _____

Subtotal	-6.07
S&H CHGS	0.00
Sales Tax	6.07
Amount Due	0.00



More saving.
More doing.™

2000 NORTH BEELINE HWY
PAYSON, AZ 85541 (928) 468-0339

0422 00001 51506 12/05/14 12:49 PM
CASHIER DARLENE - DXD2007

Lifetime
Warranty
on
Ridgid
Circular Saw

648846062709 CIRCULAR SAW <A>	99.00
RIDGID 7-1/4" 15A CIRCULAR SAW	
047563706419 R13KF15X32 <A>	12.80
R13 KF 15"X32" ROLL INSUL 40SF	
077680136480 FLEX CONDUIT <A>	53.24
1"X50" NONMTLC LQDTITE CONDUIT	
0000-562-389 1"14-2WIRE <A>	
600.79	4.74
074985004568 160Z CRTSTF <A>	3.98
160Z GAPS & CRACKS GREAT STUFF	
032076050634 INSL CLAMP <A>	
1" SILVER RUBBER INSULATED CLIPS 1PC	
201.68	3.36
032888016057 PVC CHCK VLV <A>	11.28
1" PVC CHECK VALVE SLIP	
071641301627 SHARPIE 2-PK <A>	1.68
SHARPIE PERMANENT MARKER-BLACK 2PK	
049081140267 1 PVC EL 45 <A>	
1" PVC EL 45D SXS	
300.98	2.94
018997546029 1" PVC STR <A>	
LQDTITE CONN PVC 1" STRAIGHT	
203.84	7.68
025528105099 INSERT FITTING <A>	
1" POLY INSRT MALE ADPTR IXMPT	
200.54	1.08
049081130527 1 F ADAPTER <A>	
1" PVC FEMALE ADAPTER SXFPT	
200.98	1.96
032888076358 PVC BALL VLV <A>	5.29
1" PVC BALL VALVE SLIP SCH40	
049821850197 FLEXSPOUTBRN <A>	8.94
FLEX-A-SPOUT-BROWN	

SUBTOTAL	217.97
SALES TAX	19.01
TOTAL	\$236.98
XXXXXXXXXXXX1967 VISA	236.98
AUTH CODE 046273/0011876	TA

P.O.#/JOB NAME: NONE



0422 01 51506 12/05/2014 6357

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/05/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion with Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPANIA SU ADOTACION EN LIMA DEVE



Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water Co., Inc.
173 S. Blackfoot Road
Payson, AZ. 85541

Invoice Number: 2292 V

Contact : Jeff Daniels
Phone : 478-0010 Fax:

Invoice Date : 2/11/2014

P.O. Number: Water Treatment

Shipped Via : Will-Call

Date Shipped:

Resale No. :

Ship To:

Terms: Credit Card

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		30 gallons of 12.5% Bleach (Chlorine)	\$65.00	\$65.00
2	2		Starting Capacitors 216-259 MFD. 250 VAC.	\$16.00	\$32.00
					\$0.00
					\$0.00
					\$0.00

Chemicals

Sub Total: \$97.00

Tax 8.72%: \$8.46

Ship Charge: \$30.00

Total: \$135.46

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com



Lewus Electric Co., Inc.

1303 Red Baron Road
Payson, Arizona 85541

Bus: (928) 468-6320
Fax: (928) 468-6321
Toll Free: (866) 865-8916

Sold To:

Tonto Village Water Co., Inc.
173 S. Blackfoot Road
Payson, AZ. 85541

Invoice Number: 2275 V

Contact : Jeff Daniels
Phone : 478-0010 Fax:

Invoice Date : 1/30/2014
P.O. Number: Water Treatment
Shipped Via : Will-Call
Date Shipped: Same
Resale No. :
Terms: Check Please

Ship To:

ITEM NO.	QTY. SHIPPED	QTY. B/O	DESCRIPTION	UNIT PRICE	PRICE
1	1		30 Gallons of 12.5% Bleach (chlorine)	\$65.00	\$65.00

\$0.00

\$0.00

\$0.00

\$0.00

Sub Total: \$65.00

Tax 8.72%: \$5.67

Ship Charge: \$30.00

Total: \$100.67

PK CK#
1345

THANK YOU FOR YOUR BUSINESS

Visit Our Website at:
www.lewuselectric.com

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 135 40088
Invoice Date: January 21, 2013
P.O. Number: State Form 04-023
Project Name: SDWA Tonto Village

Client: Tonto Village Water Company
c/o Utility Systems, LLC
173 S. Blackfoot Road
Payson, AZ 85541
Jeff Daniels

Samples: BU11108 BU12204 BU13163
4th Quarter 2012

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$20.00	\$60.00
Invoice Total			\$ 60.00

tmj

TESTING

BY [signature]
2/29/14

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 135 41299
Invoice Date: August 22, 2013
P.O. Number: State Form 04-023
Project Name: SDWA Tonto Village

Client: Tonto Village Water Company
c/o Utility Systems, LLC
173 S. Blackfoot Road
Payson, AZ 85541
Jeff Daniels

Samples: BV03686 BV04447 BV05727
2nd Quarter 2013

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$20.00	\$60.00
Invoice Total			\$ 60.00

tmj

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 145 43166
Invoice Date: February 6, 2014
P.O. Number: State Form 04-023
Project Name: SDWA Tonto Village

Client: Utility Systems, LLC
Tonto Village Water Company
173 S. Blackfoot Road
Payson, AZ 85541
Jeff Daniels

Samples: BV10028 BV11405
4th Quarter 2013

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	2	\$20.00	\$40.00
Invoice Total			\$ 40.00

cjc

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 135 41700
Invoice Date: October 28, 2013
P.O. Number: State Form 04-023
Project Name: SDWA Tonto Village

Client: Tonto Village Water Company
c/o Utility Systems, LLC
173 S. Blackfoot Road
Payson, AZ 85541
Jeff Daniels

Samples: BV06753 BV07997 BV09028
3rd Qtr 2014

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$20.00	\$60.00
Invoice Total			\$ 60.00

tmj

TAYLOR ACCOUNTING & TAX INC
604 W FRONTIER ST
PAYSON AZ 85541

TONTO VILLAGE WATER CO INC
173 S BLACKFOOT ROAD
PAYSON AZ 85541

Invoice No. : 28
Invoice Date: 08-18-2014
Terms:

Account No.

INVOICE

Date	Description	Amount
08/18/14	2013 (FORM 1120S) S CORPORATION TAX RETURN <i>OUTSIDE SVC</i> <i>pd 8-28-14</i> <i>CK # 1132</i>	\$500.00
Remarks:		Invoice Amount
		\$500.00
		Sales Tax Amt. Received
		Total Invoice
		\$500.00

Pioneer Title Agency, Inc.

580 E Wilcox Dr., Sierra Vista, AZ 85635

(520) 459-4100 Fax: (520) 458-7248

JEFFERY T & DIANNE C DANIELS
173 S BLACKFOOT RD
PAYSON, AZ 85541

Date	Account No.	Description of Charges	Charges
07/24/14	0000201031	Late fees (see attached ledger)	\$100.00
		TOTAL DUE:	\$100.00

PLEASE RETURN THIS INVOICE WITH YOUR REMITTANCE TO ACCOUNT
SERVICING.

One State Of Mind

TONTO VILLAGE WATER COMPANY INC.
173 S. BLACKFOOT RD.
PAYSON, AZ 85541
928-478-0010

1130
91-7249/3221
22

Date 7/29/14

Pay to the
Order of Pioneer Title Agency \$ 100.00
one hundred Dollars

For #201031 D Daniels

MP

LAW & REED CPA'S P.C.

6955 East Baseline Rd Ste 107

MESA, AZ 85209

(480) 827-0370

Client TONTO

November 22, 2013

TONTO VILLAGE WATER CO., INC.

173 S. BLACKFOOT ROAD

PAYSON, AZ 85541

(928) 478-0010

FEDERAL FORMSForm 1120S
Schedule K-1
Form 7004

Basis Sch

2012 U.S. S Corporation Income Tax Return
Shareholder's Income, Deductions, Credits, etc
Automatic Extension of Time to File
Depreciation Schedules
Shareholders' Basis Computation**ARIZONA FORMS**Form 120S
Form 120EXT2012 Arizona S Corporation Income Tax Return
Application for Auto. Extension of Time to File**FEE SUMMARY**

Preparation Fee

P A S T D U E

\$ 475.00

Amount Due

PLEASE REMIT

\$ 475.00

PO
CK #
1122
6/19/14

ARIZONA BLUE STAKE, INC.
1405 W AUTO DR
TEMPE AZ 85284-1016



Invoice

Date

Invoice #

01/31/2014

2014-AA0048

Billing intervals are determined according to your annual membership assessment total during 2013, and established as follows: \$1000 or Less = Annual; \$1001-\$2000 = Semi-Annual; \$2000 or More = Monthly.

Tonto Village Water Co
Attn: Jeff Daniels
173 S Blackfoot Rd
Payson AZ 85541

☐ Please check box if address is incorrect or has changed; indicate change(s) here or/and on reverse side. Thank you!
New e-mail address?

Enter here: _____

PLEASE DETACH AND RETURN TO: (PORTION WITH YOUR PAYMENT)

Please make checks payable to: Arizona Blue Stake, Inc.

Date	Terms	Due Date	PO Number	Member Type	Billing Interval		
01/31/2014	UPON RECEIPT	UPON RECEIPT		Associate	Annual 2014		
Description					Qty	Rate	Amount
Annual Assessment for Gila County - TNVLWT15						25.00	25.00

pd CK # 1121
6-12-14

Please note: We are no longer on Wendler Dr., we've moved to 1405 W Auto Dr., Tempe AZ 85284-1016. Please update this information in your system as a p.

FYI: The due date on your invoice shows "Upon Receipt" since your invoice is sent out later than the invoice date.

Payments over 30 days past due will be subject to termination, pursuant to Arizona Revised Statutes, as per our collection policy which became effective May 1, 2007. To receive assistance, contact Lisa Kennedy at: Lisa.Kennedy@Arizona811.com. Thank you!

Total \$25.00

Phone #	Fax #	E-mail	Web Site	Payments/Credits
(602) 659-7506	(602) 659-7520	Lisa.Kennedy@Arizona811.com	www.Arizona811.com	\$0.00
Balance Due				\$25.00

1400039664/68

IND

Notice # 14014402666

P/M (DOR Use Only)

ARIZONA DEPARTMENT OF REVENUE
ATTN: Collections Division
PO BOX 29070
Phoenix, AZ 85038-9070

TID

Notice Date

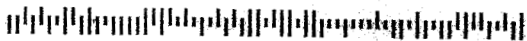
011253624

11/27/2014

Amt Due: S 176.49

Amt Enclosed: S

FOR DOR USE ONLY



DIANNE C DANIELS
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

Return Top Portion With Payment

Notice of Enforced Action

Keep Bottom Portion For Your Records

DIANNE C DANIELS

TID	Notice #	Notice Date
011253624	14014402666	11/27/2014

Since you have failed to respond to prior notices regarding unpaid taxes, the Department of Revenue is preparing action against you to protect the interest of the State of Arizona. This action may include, but is not limited to, the filing of a tax lien, the service of a notice of levy on your wages or bank account, and/or the issuance of a subpoena requiring you to appear before an officer of the Department of Revenue with your records.

To avoid these enforcement actions, all amounts due must be paid within fifteen (15) days. Please return the attached coupon with your payment in the included envelope.

Type IND

City	Period End	Tax Amt	Late File	Late	Extension	Estimated	Other	Interest	Total
Number	Date		Penalty	Payment	Underpayment	Underpayment	Penalties		
				Penalty	Penalty	Penalty			
004676270	12/31/2013	\$139.00	\$34.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2.74	\$176.49

Your daily interest rate will be calculated at \$.01 per day.

Total You Owe as of December 11, 2014 :

\$176.49

If you cannot comply with this notice or if you have paid part or all of this outstanding liability, do not disregard this notice. To receive further instructions, please call (602) 542-8141 in Phoenix or (520) 628-6374 in Tucson.

ARIZONA DEPARTMENT OF

One State of Mind

1144

TONTA VILLAGE WATER COMPANY, INC.
173 S. BLACK FOOT RD.
PAYSON, AZ 85541
928-478-0010

91-7249/3221
22Pay to the
Order of

A DOR

\$ 176.49

One hundred Seventy Six & 49/100

Dollars

Security
Features
Details on
Back

Arizona
STATE

104 East Highway 200
Payson, AZ 85541
azstcu.org

D. Daniels

NP

Arizona Department of Revenue

For

011253624



Jan 14

Your electricity bill

TONTO VILLAGE WATER CO

Bill date: January 17, 2014

Your account number: 664101280

For service at: Tonto Village
Pump

Summary of what you owe

Amount owing on your previous bill	\$249.96
Less Payment made on Jan 2, thank you	-\$249.96
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$229.89
Total amount due	\$229.41

Questions or Office Locations?

Call 1-800-253-9407.
 Mon - Fri, 7:30am - 5:00pm
 Website: aps.com
 Para servicio en español llame al:
 1-800-252-9410

**We will debit your checking or savings account
 for \$229.41 on January 31, 2014.**

See page 2 for more information.



Your account number
664101280

Bill date
January 17, 2014

Mailing address or phone number change?
 Please call 1-800-253-9407.

6974.90.1982.1904217 1 AV 0.360 oz 0.560



TONTO VILLAGE WATER CO
 173 S BLACK FOOT RD
 PAYSON AZ 85541-2195

**When paying in person, please
 bring the bottom portion of your bill.**

**You do not need to mail a payment.
 With SurePay, your payment is
 automatically deducted from your
 checking or savings account.**

1-800-253-9407

000000006641012803020140117000000000000002294116 000



Your electricity bill
January 17, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$60.31
Delivery charge - delivery	\$0.00
Environmental benefits surcharge	\$18.78
System benefits charge	\$4.30
Power supply adjustment*	\$1.93
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$99.55
Federal transmission and ancillary services*	\$6.14
Federal transmission cost adjustment*	\$3.62
FCR adjustor	\$0.43
Cost of electricity you used	\$215.22

Taxes and fees

Customer assessment	\$0.43
Electricity tax	\$12.08
State sales tax	\$2.16
Local sales tax	\$0.00
License fee	\$0.00
Cost of electricity with taxes and fees	\$229.89

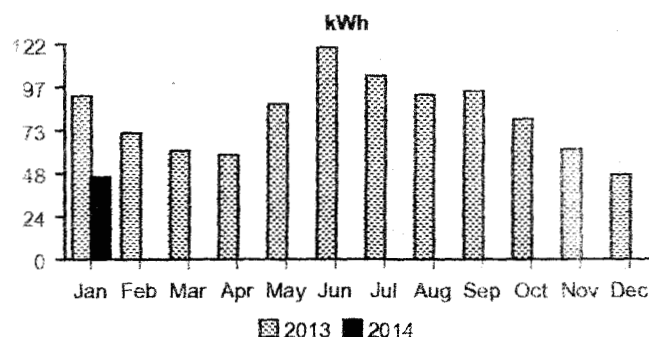
Total charges for electricity services \$229.89

*These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 17	6630
Meter reading on Dec 18	5183
Total electricity you used, in kWh	1447
Demand meter reading	10.24
Your billed demand in kW	10.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	31
Average outdoor temperature	48°	46°	40°
Your total use in kWh	1447	1588	2915
Your billed demand in kW	10.0	12.0	0.0
Your average daily cost	\$7.66	\$7.82	\$13.47

our electricity bill

Bill date: January 17, 2014

Summary of what you owe

Amount owing on your previous bill	\$31.57
Less Payment made on Jan 2, thank you	-\$31.57
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$22.27
Total amount due	\$21.79

We will debit your checking or savings account for \$21.79 on January 31, 2014.

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number
460656287

Bill date
January 17, 2014

Mailing address or phone number change?
Please call 1-800-253-9407.

6974.90.1982.1904213 1 AV 0.360 oz 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.

Your electricity bill
January 17, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Account charge	\$3.78
Delivery service charge	\$0.21
Standby charge - delivery	\$0.00
Environmental benefits surcharge	\$0.06
System benefits charge	\$0.01
Power supply adjustment*	\$0.00
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$0.34
Federal transmission and ancillary services*	\$0.02
Federal transmission cost adjustment*	\$0.01
LFQR adjustor	\$0.04
Cost of electricity you used	\$20.85

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.17
County sales tax	\$0.21
Local sales tax	\$0.00
Service fee	\$0.00
Cost of electricity with taxes and fees	\$22.27

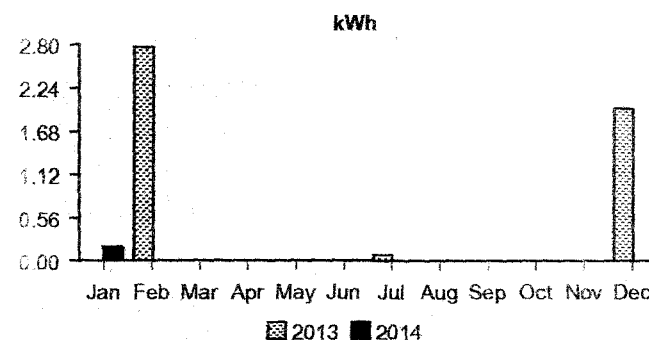
Total charges for electricity services \$22.27

These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jan 17	68
Meter reading on Dec 18	63
Total electricity you used, in kWh	5
Demand meter reading	0.10
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	31
Average outdoor temperature	48°	46°	40°
Your total use in kWh	5	63	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.74	\$1.00	\$0.72

Feb



aps.com

Your electricity bill

Bill date: February 18, 2014

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Pump

Summary of what you owe

Amount owing on your previous bill	\$229.41
Payment made on Jan 31* thank you	\$229.41
SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$220.99
Equals Total amount due	\$220.51

Questions or Office Locations?

Call 1-800-253-9407
Mon - Fri 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al
1-800-252-9410

We will debit your checking or savings account
for \$220.51 on March 3, 2014.

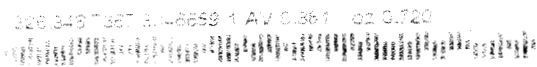
Page 1 of 3

See page 2 for more information.



Your account number 664101280
Bill date February 18, 2014
Mailing address or phone number change?
Please call 1-800-253-9407

When paying in person, please
bring the bottom portion of your bill.



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
RAYSON, AZ 85344-2195

You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.

11 N 224

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Electricity bill
February 18, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Service plan: E-32 XS/S

Meter number: EC8295

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$57.23
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$17.82
System benefits charge	\$4.08
Power supply adjustment*	\$2.13
Metering*	\$12.90
Pre-reading*	\$2.18
Post-reading*	\$2.40
Cost of electricity*	\$94.46
Cost of transmission and auxiliary services*	\$5.82
Cost of transmission cost adjustment*	\$3.44
Acquisition	\$0.41
Cost of electricity you used	\$206.90

Taxes and fees

Regulatory assessment	\$0.41
State sales tax	\$11.61
County sales tax	\$2.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$220.99

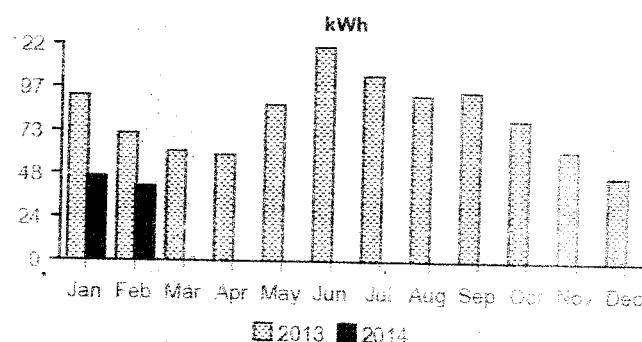
Total charges for electricity services \$220.99

*These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Feb 18	8003
Meter reading on Jan 17	6630
Total electricity you used, in kWh	1373
Demand meter reading	10.28
Your billed demand in kW	10.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	46°	48°	48°
Your total use in kWh	1373	1437	2342
Your billed demand in kW	10.0	10.0	0.0
Your average daily cost	\$6.90	\$7.66	\$11.28



Your electricity bill

Bill date: February 19, 2014

Summary of what you owe

Amount owing on your previous bill	\$21.79
Payment made on Jan 31, thank you	-\$21.79
SurePay discount	-\$0.48
Your balance forward	-\$0.48
Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$23.02
Total amount due	\$22.54

**We will debit your checking or savings account
for \$22.54 on March 4, 2014.**

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al
1-800-252-9410

Page 1 of 3

See page 2 for more information.



Your account number

460656287

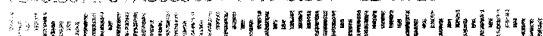
Bill date

February 19, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

7340.357.7617.3099064 1 AV 0.381 oz 0.720



TONTO VILLAGE WATER CO
473 S BLACK FOOT RD
PAYSON AZ 85541-2195

When paying in person, please
bring the bottom portion of your bill.

**You do not need to mail a payment
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

Your electricity bill
February 19, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
metering*	\$12.90
meter reading*	\$2.18
metering*	\$2.40
Generation of electricity*	\$0.00
State transmission and auxiliary services*	\$0.00
State transmission cost adjustment*	\$0.00
Rate adjustment	\$0.04
Cost of electricity you used	\$21.55

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.21
County sales tax	\$0.22
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$23.02

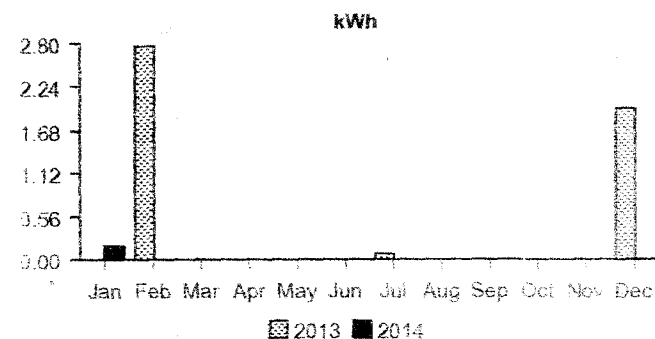
Total charges for electricity services \$23.02

These services are currently provided by APS but may be provided by competitive supplier.

Amount of electricity you used

Meter reading on Feb 18	68
Meter reading on Jan 17	68
Total electricity you used, in kWh	0
Demand meter reading	0.00
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	32
Average outdoor temperature	46°	48°	48°
Your total use in kWh	0	5	90
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.71	\$0.74	\$1.13



Your electricity bill

Bill date: March 19, 2014

Summary of what you owe

Amount owing on your previous bill		\$220.51
Less	Payment made on Mar 3, thank you	-\$220.51
Less	SurePay discount	-\$0.48
Equals	Your balance forward	-\$0.48
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$172.54
Equals	Total amount due	\$172.06

**We will debit your checking or savings account
for \$172.06 on April 1, 2014.**

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Bump

Questions or Office Locations?

Call 1-800-253-9407
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.



Your account number

664101280

Bill date

March 19, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

7672.613.13449.4221015 1 AV 0.381 cz 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

When paying in person, please
bring the bottom portion of your bill.

You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.

Your electricity bill
March 19, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$43.85
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$13.66
System benefits charge	\$3.12
Power supply adjustment*	\$1.63
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$72.38
Federal transmission and ancillary services*	\$4.46
Federal transmission cost adjustment*	\$2.63
LCR adjustor	\$0.32
Cost of electricity you used	\$161.54

Taxes and fees

Regulatory assessment	\$0.32
State sales tax	\$9.06
County sales tax	\$1.62
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$172.54

Total charges for electricity services \$172.54

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 19 905

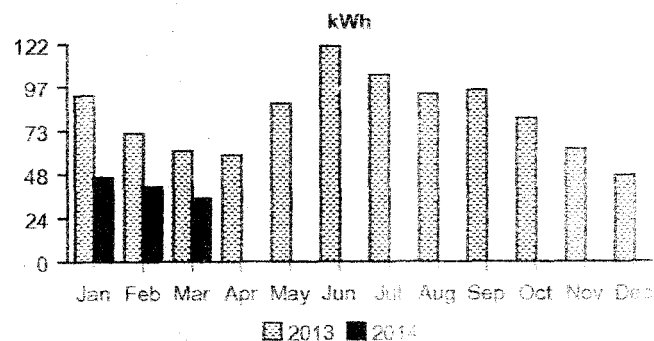
Meter reading on Feb 18 800

Total electricity you used, in kWh 105

Demand meter reading

Your billed demand in kW

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	Same month last year
Billing days	29	32	31
Average outdoor temperature	49°	45°	51°
Your total use in kWh	1052	1375	1200
Your billed demand in kW	10.0	10.5	10.0
Your average daily cost	\$5.94	\$6.90	\$6.00



TONTO VILLAGE WATER CO

Bill date: March 20, 2014

Your account number: 46055620

For service at: Tonto Village
Box 224

Summary of what you owe

Questions or Office Locations?

Call 1-800-253-9410
Mon - Fri, 7:30am - 5:00pm
Website: eps.com
Para servicio en español llame al
1-800-252-9410

Amount owing on your previous bill		\$22.54
Less	Payment made on Mar 4, thank you	-\$22.54
Less	SurePay discount	-\$0.48
Equals	Your balance forward	-\$0.48
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$20.87
Equals	Total amount due	\$20.39

**We will debit your checking or savings account
for \$20.39 on April 2, 2014.**

Thank you for your consistent and timely payments. We value your business.

Page 1 of 3

See page 2 for more information.



Your account number

460656287

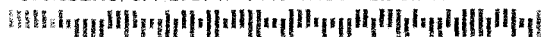
Bill date

March 20, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

7686.632.13737.4273747 1 AV 0.381 oz 0.560



When paying in person, please
bring the bottom portion of your bill.

You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

Your electricity bill
March 20, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.13
Generation of electricity*	\$0.00
Federal transmission and ancillary services*	\$0.00
Federal transmission cost adjustment*	\$0.00
LCR adjustor	\$0.04
Cost of electricity you used	\$19.53

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.10
County sales tax	\$0.20
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$20.87

Total charges for electricity services **\$20.87**

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Mar 19

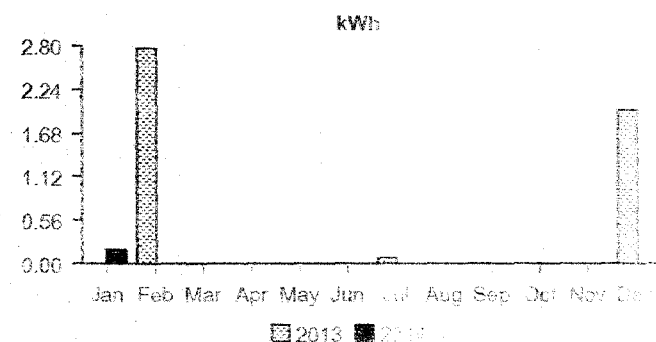
Meter reading on Feb 18

Total electricity you used, in kWh

Demand meter reading

Your billed demand in kW

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	2013
Billing days	29	32	
Average outdoor temperature	49°	46°	
Your total use in kWh	0	0	
Your billed demand in kW	0.0	0.0	
Your average daily cost	\$0.71	\$0.71	\$0.71

Your electricity bill

Bill date: April 17, 2014

Summary of what you owe

Amount owing on your previous bill	\$172.06
Payment made on Apr 1, thank you	-\$172.06
SurePay discount	-\$0.48
Your balance forward	-\$0.48
Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$212.72
Total amount due	\$212.24

**We will debit your checking or savings account
for \$212.24 on April 30, 2014.**

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Pump

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.



Your account number

664101280

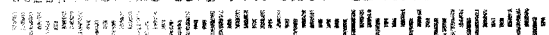
Bill date

April 17, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

8026.77.1671.6313572 1 AV 0.381 02 0.800



TONTO VILLAGE WATER CO
170 S BLACK FOOT RD
PAYSON AZ 85541-2195

When paying in person, please
bring the bottom portion of your bill.

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

11 N 1 226

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10/01

Your electricity bill
10/17/2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$55.35
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$16.08
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$3.94
Power supply adjustment*	\$2.07
Metering*	\$11.69
Meter reading*	\$1.97
Tag*	\$2.18
Generation of electricity*	\$91.37
General transmission and ancillary services*	\$5.63
Local transmission cost adjustment*	\$3.32
PCR adjustor	\$1.88
Cost of electricity you used	\$199.16

Taxes and fees

Regulatory assessment	\$0.39
State sales tax	\$11.17
County sales tax	\$2.00
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$212.72

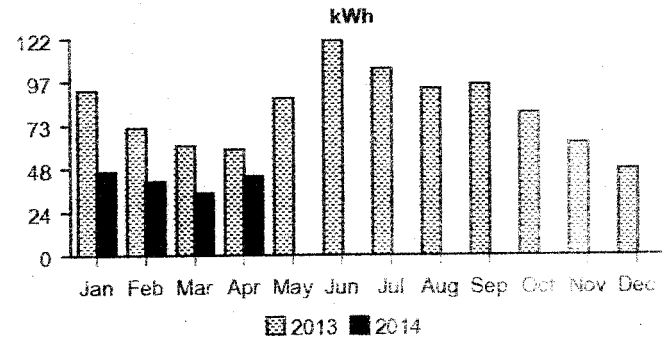
Total charges for electricity services \$212.72

These services are currently provided by APS but may be provided by another utility supplier.

Amount of electricity you used

Meter reading on Apr 17	10363
Meter reading on Mar 19	9055
Total electricity you used, in kWh	1328
Demand meter reading	11.00
Your billed demand in kW	11.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	30
Average outdoor temperature	52°	49°	59°
Your total use in kWh	1328	1052	1825
Your billed demand in kW	11.0	10.0	0.0
Your average daily cost	\$7.33	\$5.94	\$9.52



Your electricity bill

Bill date: April 21, 2014

Summary of what you owe

Amount owing on your previous bill	\$20.39
Payment made on Apr 2, thank you	-\$20.39
SurePay discount	-\$0.48
Your balance forward	-\$0.48
Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$21.02
Total amount due	\$20.54

We will debit your checking or savings account for \$20.54 on May 2, 2014.

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.



Your account number

460656287

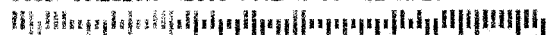
Bill date

April 21, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

8069 108.2328.5442600 1 AB 0.406 oz 0.720



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

**When paying in person, please
bring the bottom portion of your bill.**

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

Electricity bill
April 21, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Service plan: E-32 XS/S

Meter number: EC8305
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.69
Meter reading*	\$1.97
Electricity	\$2.18
Generation of electricity*	\$0.00
Local transmission and ancillary services*	\$0.00
Local transmission cost adjustment*	\$0.00
Rate adjustor	\$0.19
Cost of electricity you used	\$19.68

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.10
County sales tax	\$0.20
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$21.02

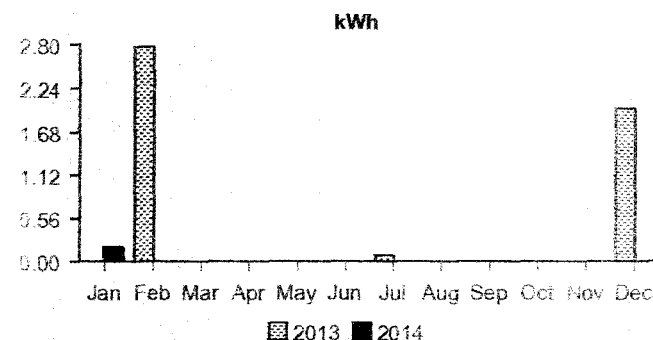
Total charges for electricity services \$21.02

*These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Apr 17	65
Meter reading on Mar 19	66
Total electricity you used, in kWh	0
Demand meter reading	0.26
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	29	29	30
Average outdoor temperature	52°	49°	59°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.72	\$0.71	\$0.72





aps.com

Your electricity bill

Bill date: May 20, 2014

Summary of what you owe

Amount owing on your previous bill	\$20.54
Less Payment made on May 2, thank you	-\$20.54
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$21.02
Equals Total amount due	\$20.54

**We will debit your checking or savings account
for \$20.54 on June 3, 2014.**

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.



Your account number

460656287

Bill date

May 20, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

8418.361.7712.6541570 1 AB 0.406 oz 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

When paying in person, please
bring the bottom portion of your bill.

**You do not need to mail a payment
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

11 N 1 63

000000004606562870020140520000000000000000205401 005

Your electricity bill
May 20, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$0.00
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.00
System benefits charge	\$0.00
Power supply adjustment*	\$0.00
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$0.00
Federal transmission and ancillary services*	\$0.00
Federal transmission cost adjustment*	\$0.00
FCR adjustor	\$0.19
Cost of electricity you used	\$19.68

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.10
County sales tax	\$0.20
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$21.02

Total charges for electricity services \$21.02

These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on May 18

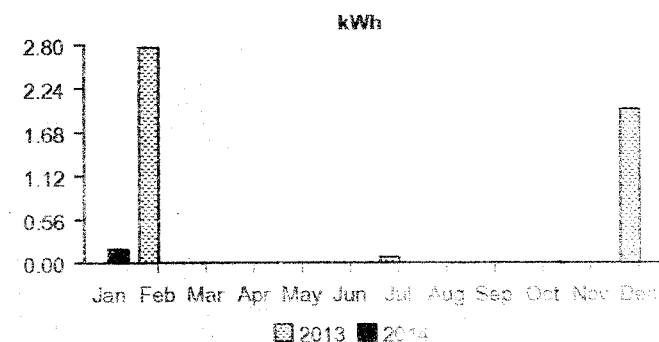
Meter reading on Apr 17

Total electricity you used, in kWh

Demand meter reading

Your billed demand in kW

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This year
Billing days	29	29	31
Average outdoor temperature	57°	52°	58°
Your total use in kWh	0	0	0
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.72	\$0.72	\$0.72



ps.com

Your electricity bill

Bill date: May 16, 2014

Summary of what you owe

Amount owing on your previous bill	\$212.24
Less Payment made on Apr 30, thank you	-\$212.24
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$310.30
Equals Total amount due	\$309.82

**We will debit your checking or savings account
for \$309.82 on May 30, 2014.**

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Pump

Questions or Office Locations?

Call 1-800-253-9407
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.



Your account number

664101280

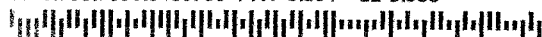
Bill date

May 16, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

8379.330.7065.6408768 1 AV 0.381 oz 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

When paying in person, please
bring the bottom portion of your bill.

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

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aps.com

Your electricity bill
May 16, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.65
Delivery service charge	\$73.90
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$21.44
Federal environmental improvement surcharge	\$0.04
System benefits charge	\$5.26
Power supply adjustment*	\$2.76
Metering*	\$11.69
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$152.95
Federal transmission and ancillary services*	\$7.50
Federal transmission cost adjustment*	\$4.43
LFCR adjustor	\$2.74
Cost of electricity you used	\$290.51

Taxes and fees

Regulatory assessment	\$0.58
State sales tax	\$16.30
County sales tax	\$2.91
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$310.30

Total charges for electricity services \$310.30

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on May 16 1215

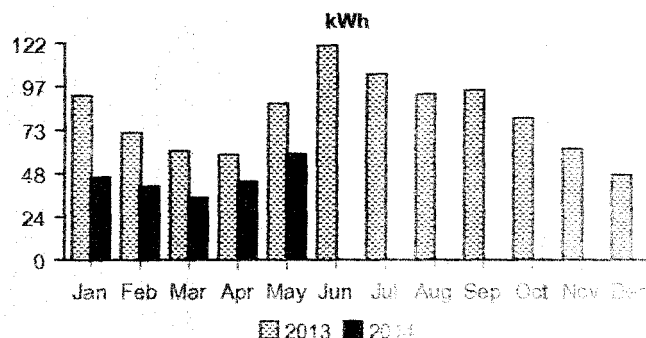
Meter reading on Apr 17 1017

Total electricity you used, in kWh 177

Demand meter reading 13.0

Your billed demand in kW 11

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This year last year
Billing days	29	29	29
Average outdoor temperature	56°	52°	58°
Your total use in kWh	1770	1328	2863
Your billed demand in kW	13.0	11.0	0.0
Your average daily cost	\$10.70	\$7.33	\$15.39

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

We will debit your checking or savings account for \$60.65 on June 30, 2014.

**When paying in person, please
bring the bottom portion of your bill.**



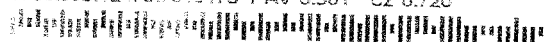
3 date

June 17, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

8733.583,12475,7518173 1 AV 0.381 CZ 0.720



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

You do not need to mail a payment. With SurePay, your payment is automatically deducted from your checking or savings account.



Your electricity bill
June 17, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$9.69
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$2.81
System benefits charge	\$0.69
Power supply adjustment*	\$0.36
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$20.05
General transmission and ancillary services*	\$0.98
General transmission cost adjustment*	\$0.61
Rate of return adjustment	\$0.54
Cost of electricity you used	\$57.24

Taxes and fees

Regulatory assessment	\$0.11
State sales tax	\$3.21
County sales tax	\$0.57
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$61.13

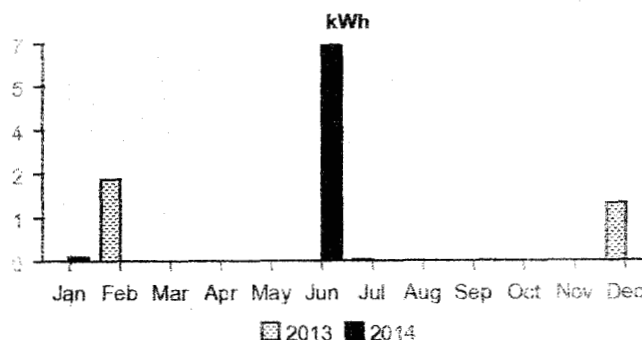
Total charges for electricity services \$61.13

These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jun 17	300
Meter reading on May 16	68
Total electricity you used, in kWh	232
Demand meter reading	7.51
Your billed demand in kW	8.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	29	28
Average outdoor temperature	69°	57°	79°
Your total use in kWh	232	0	0
Your billed demand in kW	8.0	0.0	0.0
Your average daily cost	\$1.91	\$0.72	\$0.71



Your electricity bill

TONTO VILLAGE WATER CO

Bill date: June 17, 2014

Your account number: 664101280

For service at: Tonto Village
Pump

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Summary of what you owe

Amount owing on your previous bill	\$309.82
Less: Payment made on May 30, thank you	-\$309.82
Less: SurePay discount	-\$0.48
Less: Your balance forward	-\$0.48
Plus: Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$515.09
Equals: Total amount due	\$514.61

**We will debit your checking or savings account
for \$514.61 on June 30, 2014.**

Thank you for your consistent and timely payments. We value your business.

When paying in person, please
bring the bottom portion of your bill.



Your account number

664101280

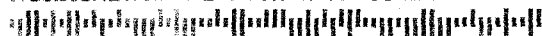
Bill date

June 17, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

8733.583.12475.7518231 1 AV 0.381 oz 0.800



TONTO VILLAGE WATER CO
173 S SLACK FOOT RD
PAYSON AZ 85541-2195

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

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Your electricity bill
June 17, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$125.58
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$36.42
Federal environmental improvement surcharge	\$0.06
System benefits charge	\$8.93
Power supply adjustment*	\$4.68
Watering*	\$12.90
Meter reading*	\$2.18
Swing*	\$2.40
Generation of electricity*	\$259.92
Federal transmission and ancillary services*	\$12.75
Federal transmission cost adjustment*	\$7.85
Cost adjuster	\$4.54
Cost of electricity you used	\$482.24

Taxes and fees

Regulatory assessment	\$0.96
State sales tax	\$27.06
County sales tax	\$4.83
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$515.09

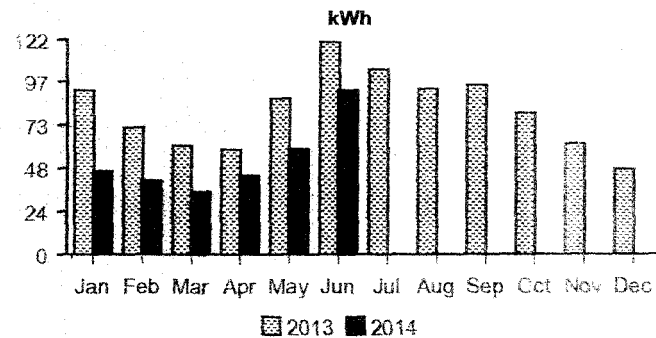
Total charges for electricity services \$515.09

*These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jun 17	15161
Meter reading on May 16	12153
Total electricity you used, in kWh	3008
Demand meter reading	17.45
Your billed demand in kW	17.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	29	28
Average outdoor temperature	69°	57°	79°
Your total use in kWh	3008	1770	3423
Your billed demand in kW	17.0	13.0	0.0
Your average daily cost	\$16.09	\$10.70	\$20.54





aps.com

Your electricity bill

Bill date: July 21, 2014

Summary of what you owe

Amount owing on your previous bill	\$60.65
Less Payment made on Jun 30, thank you	-\$60.65
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$442.66
Equals Total amount due	\$442.18

**We will debit your checking or savings account
for \$442.18 on August 1, 2014.**

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill



Your account number

460656287

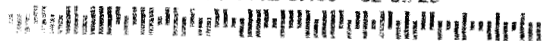
Bill date

July 21, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

0127 128 2811 8757561 1 AB 0.406 oz 0.720



You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account

TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
RAYSON AZ 85541-2195

Your electricity bill
July 21, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.75
Delivery service charge	\$107.46
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$31.17
Federal environmental improvement surcharge	\$0.05
System benefits charge	\$7.64
Power supply adjustment*	\$4.01
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$222.42
Federal transmission and ancillary services*	\$10.91
Federal transmission cost adjustment*	\$6.72
FCR adjustor	\$3.90
Cost of electricity you used	\$414.44

Taxes and fees

Regulatory assessment	\$0.82
State sales tax	\$23.25
County sales tax	\$4.15
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$442.66

Total charges for electricity services \$442.66

These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jul 17

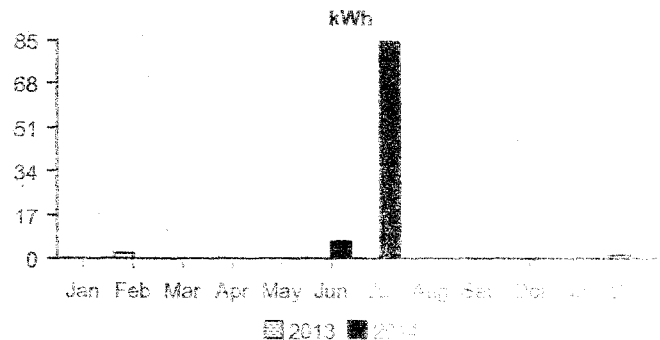
Meter reading on Jun 17

Total electricity you used, in kWh

Demand meter reading

Your billed demand in kW

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	July 2013
Billing days	30	32	31
Average outdoor temperature	75°	69°	62°
Your total use in kWh	2574	232	17
Your billed demand in kW	6.0	6.0	6.0
Your average daily cost	\$4.75	\$1.91	\$0.7

Your electricity bill

Bill date: July 17, 2014

Summary of what you owe

Amount owing on your previous bill	\$514.61
Less Payment made on Jun 30, thank you	-\$514.61
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$102.36
Equals Total amount due	\$101.88

**We will debit your checking or savings account
for \$101.88 on July 30, 2014.**

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Pump

Questions or Office Locations?

Call 1-800-253-9407
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410



Your account number
664101280

Bill date
July 17, 2014

Mailing address or phone number change?
Please call 1-800-253-9407.

9082.95.2097.8619084 1 AV 0.381 oz 0.720



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

When paying in person, please
bring the bottom portion of your bill.

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

Your electricity bill
July 17, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$20.58
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$5.97
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$1.46
Power supply adjustment*	\$0.77
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$42.60
Federal transmission and ancillary services*	\$2.09
Federal transmission cost adjustment*	\$1.29
LCFR adjustor	\$0.90
Cost of electricity you used	\$95.83

Taxes and fees

Regulatory assessment	\$0.19
State sales tax	\$5.38
County sales tax	\$0.96
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$102.36

Total charges for electricity services \$102.36

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Jul 17

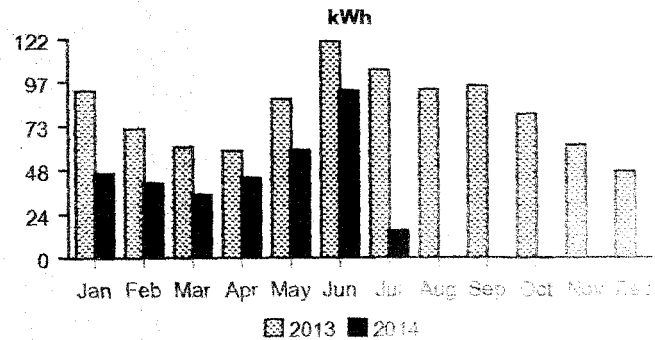
Meter reading on Jun 17

Total electricity you used, in kWh

Demand meter reading

Your billed demand in kW

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	32	34
Average outdoor temperature	74°	69°	30°
Your total use in kWh	493	3008	3597
Your billed demand in kW	13.0	17.0	0.0
Your average daily cost	\$3.41	\$16.09	\$17.67



aps.com

Your electricity bill

Bill date: August 18, 2014

Summary of what you owe

Amount owing on your previous bill	\$442.18
<i>Less</i> Payment made on Aug 1, thank you	-\$442.18
<i>Less</i> SurePay discount	-\$0.48
<i>Equals</i> Your balance forward	-\$0.48
<i>Plus</i> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$291.07
<i>Equals</i> Total amount due	\$290.59

**We will debit your checking or savings account
for \$290.59 on August 29, 2014.**

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407.
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.

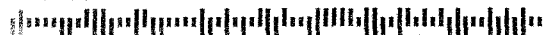


Your account number
460656287

Bill date
August 18, 2014

Mailing address or phone number change?
Please call 1-800-253-9407.

9463.372.7940.9753035 1 AV 0.381 oz 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**



11 N 1 66

000000004606562870020140818000000000000002905911 000

Your electricity bill
August 18, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$68.39
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$19.83
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$4.86
Power supply adjustment*	\$2.55
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$141.54
Federal transmission and ancillary services*	\$6.95
Federal transmission cost adjustment*	\$4.28
LFQR adjuster	\$2.57
Cost of electricity you used	\$272.51

Taxes and fees

Regulatory assessment	\$0.54
State sales tax	\$15.29
County sales tax	\$2.73
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$291.07

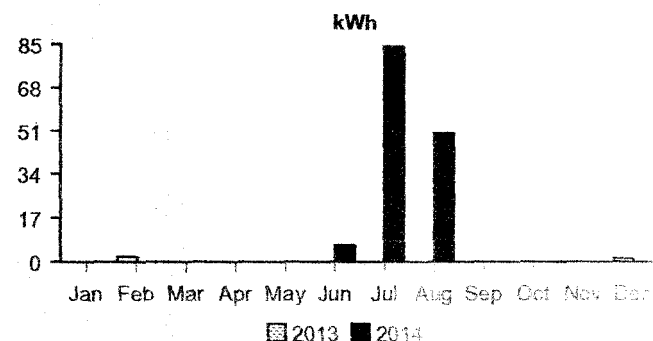
Total charges for electricity services \$291.07

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 18	451
Meter reading on Jul 17	287
Total electricity you used, in kWh	1638
Demand meter reading	6.0
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	28
Average outdoor temperature	76°	75°	79°
Your total use in kWh	1638	2574	0
Your billed demand in kW	6.0	6.0	0.0
Your average daily cost	\$9.09	\$14.75	\$0.71



aps.com

Your electricity bill

Bill date: August 18, 2014

Summary of what you owe

Amount owing on your previous bill	\$101.88
Less Payment made on Jul 30, thank you	-\$101.88
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$123.58
Equals Total amount due	\$123.10

**We will debit your checking or savings account
for \$123.10 on August 29, 2014.**

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Pump

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.

When paying in person, please
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Your account number

664101280

Bill date

August 18, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

9463.372.7940.9753039 1 AV 0.381 oz 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**



11 N 1 230

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Your electricity bill
August 18, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$4.03
Delivery service charge	\$25.63
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$7.43
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$1.82
Power supply adjustment*	\$0.95
Metering*	\$12.90
Meter reading*	\$2.18
Billing*	\$2.40
Generation of electricity*	\$53.06
Federal transmission and ancillary services*	\$2.60
Federal transmission cost adjustment*	\$1.60
LFCR adjustor	\$1.09
Cost of electricity you used	\$115.70

Taxes and fees

Regulatory assessment	\$0.23
State sales tax	\$6.49
County sales tax	\$1.16
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$123.58

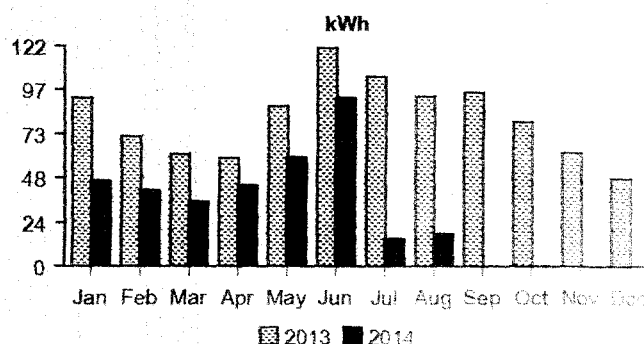
Total charges for electricity services \$123.58

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Aug 18	1621
Meter reading on Jul 17	1658
Total electricity you used, in kWh	614
Demand meter reading	12.0
Your billed demand in kW	12.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	32	30	26
Average outdoor temperature	76°	75°	79°
Your total use in kWh	614	493	2466
Your billed demand in kW	12.0	13.0	0.0
Your average daily cost	\$3.86	\$3.41	\$16.09



Your electricity bill

Bill date: October 17, 2014

Summary of what you owe

Amount owing on your previous bill	\$126.43
Less Payment made on Sep 30, thank you	-\$126.43
Less SurePay discount	-\$0.48
Less Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$24.69
Total amount due	\$24.21

We will debit your checking or savings account for \$24.21 on October 30, 2014.

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.

**When paying in person, please
bring the bottom portion of your bill.**

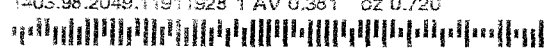


Your account number
460656287

Bill date
October 17, 2014

Mailing address or phone number change?
Please call 1-800-253-9407.

1403.96.2049.11911928 1 AV 0.381 oz 0.720



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.

11/24/14

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Your electricity bill
October 17, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$0.75
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.21
System benefits charge	\$0.05
Power supply adjustment*	\$0.03
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$1.56
Federal transmission and ancillary services*	\$0.08
Federal transmission cost adjustment*	\$0.05
AFOR adjustor	\$0.22
Cost of electricity you used	\$23.11

Taxes and fees

Utility assessment	\$0.05
City sales tax	\$1.30
County sales tax	\$0.23
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$24.69

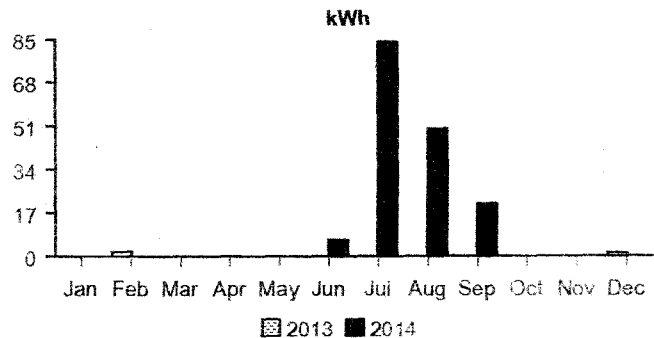
Total charges for electricity services \$24.69

These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 17	5173
Meter reading on Sep 17	5155
Total electricity you used, in kWh	18
Demand meter reading	5.07
Your billed demand in kW	5.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	30	30	29
Average outdoor temperature	70°	74°	64°
Your total use in kWh	18	643	0
Your billed demand in kW	5.0	6.0	0.0
Your average daily cost	\$0.82	\$4.23	\$0.71





Your electricity bill

Bill date: October 17, 2014

Summary of what you owe

Amount owing on your previous bill	\$189.54
Less: Payment made on Sep 30, thank you	-\$189.54
Less: SurePay discount	-\$0.48
Equals: Your balance forward	-\$0.48
Plus: Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$239.89
Equals: Total amount due	\$239.41

**We will debit your checking or savings account
for \$239.41 on October 30, 2014.**

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Pump

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number

664101280

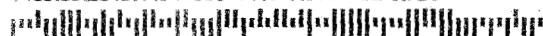
Bill date

October 17, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

1403.98 2049.11911933 1 AV 0.381 oz 0.720



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

**You do not need to mail a payment.
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automatically deducted from your
checking or savings account.**

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Your electricity bill
October 17, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.78
Delivery service charge	\$55.69
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$16.15
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$3.96
Power supply adjustment*	\$2.07
Metering*	\$12.09
Meter reading*	\$2.04
Billing*	\$2.25
Generation of electricity*	\$115.27
Federal transmission and ancillary services*	\$5.66
Federal transmission cost adjustment*	\$3.48
LFCR adjustor	\$2.12
Cost of electricity you used	\$224.59

Taxes and fees

Regulatory assessment	\$0.45
State sales tax	\$12.60
County sales tax	\$2.25
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$239.89

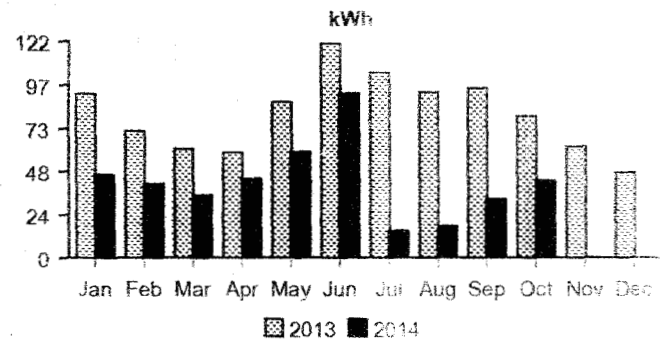
Total charges for electricity services \$239.89

* These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Oct 17	1334
Meter reading on Sep 17	1227
Total electricity you used, in kWh	1334
Demand meter reading	13.0
Your billed demand in kW	13.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	2014
Billing days	30	30	
Average outdoor temperature	70°	72°	
Your total use in kWh	1334	1009	1334
Your billed demand in kW	13.0	11.0	13.0
Your average daily cost	\$7.99	\$6.33	\$7.99

Your electricity bill

Bill date: November 17, 2014

Summary of what you owe

	Amount owing on your previous bill	\$239.41
Less	Payment made on Oct 30, thank you	-\$239.41
Less	SurePay discount	-\$0.48
Equals	Your balance forward	-\$0.48
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$204.80
Equals	Total amount due	\$204.32

**We will debit your checking or savings account
for \$204.32 on December 2, 2014.**

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Pump

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.



Your account number

664101280

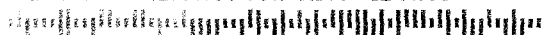
Bill date

November 17, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

1726310.957612851761 1 AV 0.381 oz 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

When paying in person, please
bring the bottom portion of your bill.

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**



com

Electricity bill
November 17, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295

Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$52.60
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$15.28
Federal environmental improvement surcharge	\$0.03
System benefits charge	\$3.75
Power supply adjustment	\$1.96
Energy	\$12.49
Meter reading*	\$2.11
Energy	\$2.33
Cost of electricity*	\$86.83
Local transmission and ancillary services*	\$5.35
Federal transmission cost adjustment*	\$3.29
FCR adjuster	\$1.81
Cost of electricity you used	\$191.74

Taxes and fees

Regulatory assessment	\$0.38
State sales tax	\$10.76
County sales tax	\$1.92
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$204.80

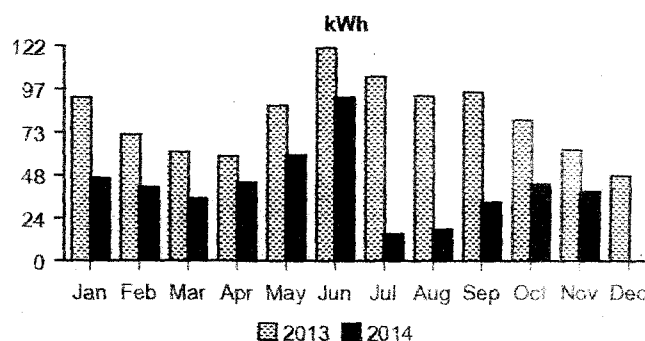
Total charges for electricity services \$204.80

*These services are currently provided by APS but may be provided by another supplier.

Amount of electricity you used

Meter reading on Nov 17	19893
Meter reading on Oct 17	18631
Total electricity you used, in kWh	1262
Demand meter reading	12.15
Your billed demand in kW	12.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	30
Average outdoor temperature	62°	70°	59°
Your total use in kWh	1262	1334	1920
Your billed demand in kW	12.0	13.0	11.0
Your average daily cost	\$6.60	\$7.99	\$9.88



Your electricity bill

Bill date: November 17, 2014

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Summary of what you owe

	Amount owing on your previous bill	\$24.21
Plus	Payment made on Oct 30, thank you	-\$24.21
Less	SurePay discount	-\$0.48
Equals	Your balance forward	-\$0.48
Plus	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$22.76
Equals	Total amount due	\$22.28

**We will debit your checking or savings account
for \$22.28 on December 2, 2014.**

Page 1 of 3

See page 2 for more information.

When paying in person, please
bring the bottom portion of your bill.



Your account number
460656287

Bill date
November 17, 2014

Mailing address or phone number change?
Please call 1-800-253-9407.

1726.310.6570.12851745 1 AV 0.381 0Z 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

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Electricity bill
November 17, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$0.08
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.02
System benefits charge	\$0.01
Power supply adjustment*	\$0.00
Energy charge	\$12.49
Energy charge	\$2.11
Energy charge	\$2.33
Generation of electricity*	\$0.14
General transmission and ancillary services*	\$0.01
General transmission cost adjustment*	\$0.01
PFOR adjustor	\$0.20
Cost of electricity you used	\$21.31

Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.20
County sales tax	\$0.21
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$22.76

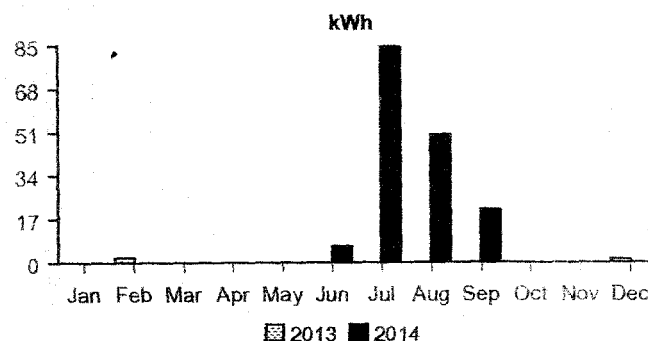
Total charges for electricity services **\$22.76**

*Some services are currently provided by APS but may be provided by competitive supplier.

Amount of electricity you used

Meter reading on Nov 17	5175
Meter reading on Oct 17	5173
Total electricity you used, in kWh	2
Demand meter reading	0.22
Your billed demand in kW	0.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	30	30
Average outdoor temperature	62°	70°	59°
Your total use in kWh	2	18	0
Your billed demand in kW	0.0	5.0	0.0
Your average daily cost	\$0.73	\$0.82	\$0.71



Your electricity bill

Bill date: December 18, 2014

Summary of what you owe

Amount owing on your previous bill	\$204.32
Less Payment made on Dec 2, thank you	-\$204.32
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$188.46
Equals Total amount due	\$187.98

**We will debit your checking or savings account
for \$187.98 on January 2, 2015.**

TONTO VILLAGE WATER CO

Your account number: 664101280

For service at: Tonto Village
Pump

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Page 1 of 3

See page 2 for more information.



Your account number

664101280

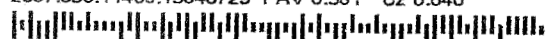
Bill date

December 18, 2014

Mailing address or phone number change?

Please call 1-800-253-9407.

2087.538.11400.13840729 1 AV 0.381 oz 0.640



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

**When paying in person, please
bring the bottom portion of your bill.**

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

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Your electricity bill
December 18, 2014

TONTO VILLAGE WATER CO

Your account number
664101280

Your service plan: E-32 XS/S

Meter number: EC8295
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$47.89
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$13.91
Federal environmental improvement surcharge	\$0.02
System benefits charge	\$3.41
Power supply adjustment*	\$1.79
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$79.05
Federal transmission and ancillary services*	\$4.87
Federal transmission cost adjustment*	\$3.00
OR adjuster	\$1.66
Cost of electricity you used	\$176.44

Taxes and fees

Regulatory assessment	\$0.35
State sales tax	\$9.90
County sales tax	\$1.77
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$188.46

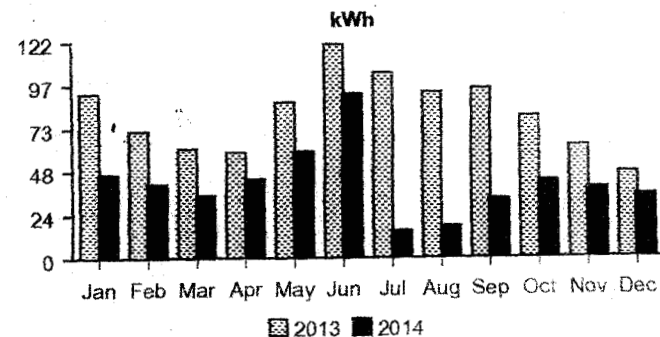
Total charges for electricity services \$188.46

These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 18	21042
Meter reading on Nov 17	19893
Total electricity you used, in kWh	1149
Demand meter reading	14.35
Your billed demand in kW	14.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	31	32
Average outdoor temperature	51°	61°	46°
Your total use in kWh	1149	1262	1588
Your billed demand in kW	14.0	12.0	12.0
Your average daily cost	\$6.07	\$6.60	\$7.82





Your electricity bill

TONTO VILLAGE WATER CO

Your account number: 460656287

For service at: Tonto Village
Lot 224

Questions or Office Locations?

Call 1-800-253-9407,
Mon - Fri, 7:30am - 5:00pm
Website: aps.com
Para servicio en español llame al:
1-800-252-9410

Bill date: December 18, 2014

Summary of what you owe

Amount owing on your previous bill	\$22.28
Less Payment made on Dec 2, thank you	-\$22.28
Less SurePay discount	-\$0.48
Equals Your balance forward	-\$0.48
Plus Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$78.39
Equals Total amount due	\$77.91

**We will debit your checking or savings account
for \$77.91 on January 2, 2015.**

Page 1 of 3

See page 2 for more information.

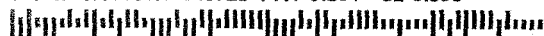


Your account number
460656287

Bill date
December 18, 2014

Mailing address or phone number change?
Please call 1-800-253-9407.

2087.538.11400.13840723 1 AV 0.381 oz 0.560



TONTO VILLAGE WATER CO
173 S BLACK FOOT RD
PAYSON AZ 85541-2195

When paying in person, please
bring the bottom portion of your bill.

**You do not need to mail a payment.
With SurePay, your payment is
automatically deducted from your
checking or savings account.**

11N170

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Your electricity bill
December 18, 2014

TONTO VILLAGE WATER CO

Your account number
460656287

Your service plan: E-32 XS/S

Meter number: EC8305
Meter reading cycle: 11

Charges for electricity services

Cost of electricity you used

Customer account charge	\$3.91
Delivery service charge	\$16.13
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$4.68
Federal environmental improvement surcharge	\$0.01
System benefits charge	\$1.15
Power supply adjustment*	\$0.60
Metering*	\$12.49
Meter reading*	\$2.11
Billing*	\$2.33
Generation of electricity*	\$26.63
Federal transmission and ancillary services*	\$1.64
Federal transmission cost adjustment*	\$1.01
OPR adjuster	\$0.69
Cost of electricity you used	\$73.38

Taxes and fees

Regulatory assessment	\$0.15
State sales tax	\$4.12
County sales tax	\$0.74
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$78.39

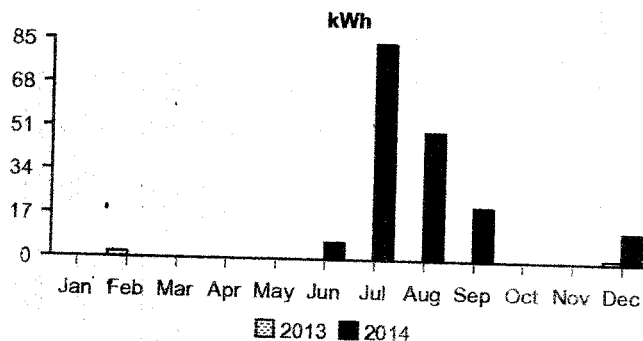
Total charges for electricity services **\$78.39**

These services are currently provided by APS but may be provided by a competitive supplier.

Amount of electricity you used

Meter reading on Dec 18	5562
Meter reading on Nov 17	5175
Total electricity you used, in kWh	387
Demand meter reading	6.10
Your billed demand in kW	6.0

Average daily electricity use per month



Comparing your monthly use

	This month	Last month	This month last year
Billing days	31	31	32
Average outdoor temperature	51°	61°	46°
Your total use in kWh	387	2	63
Your billed demand in kW	6.0	0.0	0.0
Your average daily cost	\$2.52	\$0.73	\$1.00